

# Happy Easter!



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Special Meeting Agenda  
Tuesday, April 16, 2019 6:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

**Donald L. Wharton**, Mayor  
**Norma Kastner-Jauregui**, Mayor Pro-Tempore  
**Luke Hamby**, Council Member  
**Sam Couchman**, Council Member  
**George A. Nava**, Council Member

**Alma Benavides**, City Clerk  
**William S. Smerdon**, City  
Attorney/City Treasurer  
**Rosanna Bayon Moore**, City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**1. APPROVAL OF AGENDA**

**2. PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

- a. Introduction of Police Officer Ricardo "Rick" Valdez by Police Chief Robert Sawyer.

**3. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: April 5, 2019 **Pgs 5-16**  
April 11, 2019 **Pgs 17-32**  
April 12, 2019 **Pg 33**
- b. Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Replacement of Failing Air Conditioner Units at the Brawley Police Department by Artic Air in the Amount of \$7,800. **Pgs 34-41**
- c. Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2018/2019 City of Brawley Budget for the Police Department in the Amount of \$6,491.94. **Pgs 42-43**
- d. Approve Contract Change Order No. 1 in the Amount of \$12,896.17 to Pyramid Construction and Aggregates and Authorize the City Manager to Execute all Documentation in Relation to the Project. **Pgs 44-47**

**4. TABLED ACTION AFTER PUBLIC HEARING ON APRIL 2, 2019 – NOW CONTINUED TO SPECIAL CITY COUNCIL MEETING SCHEDULED ON MAY 21, 2019**

- a. Modification of the Conditions of Approval for the Latigo Ranch (TM05-01) Major Subdivision.

i. City Council Discussion & Potential Action

## **5. REGULAR BUSINESS**

- a. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California, to Incorporate a List of Projects Funded by SB1: The Road Repair and Accountability Act in Fiscal Year 2019-2020. **Pgs 48-51**
- b. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California, Authorizing the Submission of the City of Brawley's Proposed Projects in response to ICTC's Surface Transportation Block Grant (STBG) 2018 Call for Projects for Fiscal Years 2019/2020, 2020/2021 and 2021/2022. **Pgs 52-57**
- c. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2018/2019 City of Brawley Budget for the Public Works Department in the Amount of \$21,000. **Pgs 58-65**
- d. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2018/2019 City of Brawley Budget for the Public Works Department in the Amount of \$30,000. **Pgs 66-70**
- e. Discussion and Potential Action to: 1) Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2018/2019 City of Brawley Budget for the Fire Department in the Amount of \$9,330.16; and 2) Authorize the Brawley Fire Department to Purchase a Utility Truck / Command Vehicle Via a Piggyback Provision of the State of California Contract 1-18-23-20A and Install Certain Features and Equipment in a Total Amount Not to Exceed \$54,326. **Pgs 71-78**
- f. Discussion and Potential Action Approve the Updated Project Cost in an Amount Not to Exceed \$31,743.87 to Repair Sewer Lift Station No. 3 Located in the Latigo Ranch Subdivision. **Pgs 79-86**

## **6. DEPARTMENT REPORTS**

- a. Announcement of Upcoming Brawley Public Library's Star Wars & Free Comic Book Day on May 4, 2012 from 10AM to 4:30PM

## **7. CITY COUNCIL MEMBER REPORTS**

## **8. CITY MANAGER REPORT**

## **9. CITY ATTORNEY REPORT**

## **10. CITY CLERK REPORT**

## **11. CLOSED SESSION**

### **CONFERENCE WITH LABOR NEGOTIATOR**

- a. Agency Designated Representative: Rosanna Bayon Moore, City Manager  
Employee Organization: Brawley Police Sergeants' Association, Brawley Public Safety Employees Association and Brawley Firefighters Association

### **PERSONNEL MATTERS (C.G.C. §54957)**

- a. Public Employee Appointment to the Position of Finance Director

### **EXISTING LITIGATION (C.G.C. Section §54956.9)**

- a. Conference with Legal Counsel – Two (2) Cases

Frankie Rodriguez, Pablo C. Lopez, Marco A. Garcia, Omar Balderas, Gerardo Vindiola, David Villalobos, Julian Jimenez, Ricardo Rosales, Daniel Atondo, David Siquieroz, Jonathan Gutierrez, Anthony Padilla, Julio Velasquez, Roberto Orozco, Mariano C. Valenzuela, Jr., Raul Bernal, Ralph Walker, Jose Limon and Pete Guzman, on behalf of themselves and all other employees similarly situated vs. City of Brawley

- b. Maria Garcia, et al vs. City of Brawley

**ADJOURNMENT** Special Meeting, Monday, **April 29, 2019 @ 9:00 AM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk

# Check Register Report

Date: 04/05/2019

Time: 8:56 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54295	04/04/2019	Printed	B364	360 BUSINESS PRODUCTS	Copy Paper, Pens, Highlighters	379.45
54296	04/04/2019	Printed	A242	A T & T	Telephone Services 3/19-4/18	1,006.75
54297	04/04/2019	Printed	A0711	AA ELECTRIC	Install Contactor	928.67
54298	04/04/2019	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Siren Speaker #1171 PD	296.92
54299	04/04/2019	Printed	A326	ALLSTAR FIRE EQUIPMENT, INC	Service Compressor	1,890.69
54300	04/04/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	210.39
54301	04/04/2019	Printed	A785	AT&T	U-Verse Internet 3/17-4/16	169.25
54302	04/04/2019	Printed	B013	OMAR BALDERAS	Reimb. Travel/Sampling	62.94
54303	04/04/2019	Printed	B747	BRENNTAG PACIFIC INC.	Ferric Sulfate	3,390.24
54304	04/04/2019	Printed	B411	BSN SPORTS, LLC	Batting Helmets, Catcher Gear	596.84
54305	04/04/2019	Printed	C544	CANON FINANCIAL SERVICES, INC	Fax Board Lease PO #1782	652.84
54306	04/04/2019	Printed	C093	CIT	City Hall Phone System	150.54
54307	04/04/2019	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Pre-Employment/Victor Garcia	210.00
54308	04/04/2019	Printed	C3700	CONCENTRA MEDICAL CENTERS	Pre-Employment/Ricardo Valdez	754.00
54309	04/04/2019	Printed	C910	CONVEYOR GROUP	Portrail/D. Wharton	118.75
54310	04/04/2019	Printed	C005	COSTCO WHOLESALE #121	Candy/Easter Egg Hunt	1,147.18
54311	04/04/2019	Printed	C2325	CRS GENERAL CONTRACTORS	Refund Ovrpmt 961 S 2nd Street	164.59
54312	04/04/2019	Printed	C270	CSULB FOUNDATION	Management of the Field	316.00
54313	04/04/2019	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Hazardous Materials/FA0001391	945.00
54314	04/04/2019	Printed	D178	DIRECTV, LLC	Acct# 007659085 3/15-4/14	185.78
54315	04/04/2019	Printed	D223	MANUEL DURAN	Translation/Public Hearing	25.00
54316	04/04/2019	Printed	F105	FEDERAL EXPRESS CORP.	Mallings - City Clerk	45.97
54317	04/04/2019	Printed	G099	STEVE GARCIA	PA Set Up/Employee	225.00
54318	04/04/2019	Printed	G750	GOVCONNECTION, INC	Modular Plugs	55.89
54319	04/04/2019	Printed	G536	GRAFFIK INDUSTRIES, INC.	Sign Panel	511.81
54320	04/04/2019	Printed	G075	ANA GUTIERREZ	Travel Adv./DBE + SB Summit	403.20
54321	04/04/2019	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	29.00
54322	04/04/2019	Printed	I559	IMAGE SALES, INC.	ID Card	21.39
54323	04/04/2019	Void	04/04/2019		Void Check	0.00
54324	04/04/2019	Void	04/04/2019		Void Check	0.00
54325	04/04/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Rope	325.16
54326	04/04/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 2/27/19-3/26/19	8,458.03
54327	04/04/2019	Printed	K154	K-C WELDING RENTALS, INC.	Flat Bar, Bolt Hinge	183.53
54328	04/04/2019	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Rock Riverbed	43.81
54329	04/04/2019	Printed	L202	LEAGUE OF CA CITIES-IMPERIA	Division Meeting 1/24/19	585.00
54330	04/04/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept.	3.13
54331	04/04/2019	Printed	M150	FRANCISCO MENDOZA	Reimb. Travel/Traumas of Law	159.95
54332	04/04/2019	Printed	M356	MTM RECOGNITION	Employee Service Awards	594.51
54333	04/04/2019	Printed	M762	MUNISERVICES, LLC	Utility User Tax - Fixed Fee	3,750.00
54334	04/04/2019	Printed	N417	NUCO2	CO2 Bulk	212.05
54335	04/04/2019	Printed	O378	JIM O'MALLEY PLUMBING	Ell, Adapter, Coupling, Valve	250.83
54336	04/04/2019	Printed	P255	PITNEY BOWES PURCHASE POWER	Postage - Police Dept.	301.50
54337	04/04/2019	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - April 2019	3,223.41
54338	04/04/2019	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 3/1-3/31/19	264.85
54339	04/04/2019	Printed	S1152	CARLOS & MARISSA SIBLEY	Rfnd Dep, Ovrpmt 1028 Magnolia	324.53
54340	04/04/2019	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 2/4-3/6/19	91.95
54341	04/04/2019	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin. Bldg	90.00
54342	04/04/2019	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 3/19	500.00
54343	04/04/2019	Printed	S849	STILLS ELECTRIC	Wire New Console	8,558.34
54344	04/04/2019	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Springhouse CFD Services	5,464.80
54345	04/04/2019	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Moore	3,358.19
54346	04/04/2019	Printed	U560	UNIVAR USA, INC.	Hydrochloric Acid	1,826.62
54347	04/04/2019	Printed	U1100	UTILITY COST MANAGEMENT LLC	Acct #50181 148/5015 Best Road	1,575.30
54348	04/04/2019	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Fire Dept.	112.68

# Check Register Report

Date: 04/05/2019

Time: 8:56 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54349	04/04/2019	Printed	V452	VISION SERVICE PLAN (CA), I	April Vision Insurance Plan C	2,129.64
54350	04/04/2019	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Spray Paint, Towels	97.26
54351	04/04/2019	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	320.54
54352	04/04/2019	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	457.56
54353	04/04/2019	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Pants, Coat	765.72
54354	04/05/2019	Printed	I333	IMPERIAL IRRIGATION DISTRICT	Wildcat Drive Project/Best	30,000.00

Total Checks: 60

Checks Total (excluding void checks): 88,922.97

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## INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/05/2019

Time: 9:02 am

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users SIBLEY/CARLOS & MARISSA/		Rfnd Dep, Ovrpmt 1028 Magnolia	54339	03/28/2019	04/04/2019	3.05
							<u>3.05</u>
<b>Total Dept. General Revenues:</b>							<u>3.05</u>
<b>Dept: 111.000 City Council</b>							
101-111.000-730.200	Technical CONVEYOR GROUP///	00008806	Portrait/D. Wharton	54309	01/15/2019	04/04/2019	118.75
	SPECTRUM ADVERTISING///	14228	Video Tape Council Mtg 3/19	54342	03/21/2019	04/04/2019	500.00
							<u>618.75</u>
101-111.000-750.401	Travel - S.C. LEAGUE OF CA	1807	Division Meeting 1/24/19	54329	01/24/2019	04/04/2019	50.00
							<u>50.00</u>
101-111.000-750.402	Travel - N.J. LEAGUE OF CA	1814	Division Meeting 3/21/19	54329	03/21/2019	04/04/2019	30.00
	LEAGUE OF CA	1807	Division Meeting 1/24/19	54329	01/24/2019	04/04/2019	25.00
							<u>55.00</u>
101-111.000-750.403	Travel - G.N. LEAGUE OF CA	1814	Division Meeting 3/21/19	54329	03/21/2019	04/04/2019	30.00
	LEAGUE OF CA	1807	Division Meeting 1/24/19	54329	01/24/2019	04/04/2019	25.00
							<u>55.00</u>
101-111.000-750.404	Travel - H.N. LEAGUE OF CA	1814	Division Meeting 3/21/19	54329	03/21/2019	04/04/2019	60.00
							<u>60.00</u>
101-111.000-750.405	Travel - D.W. LEAGUE OF CA	1814	Division Meeting 3/21/19	54329	03/21/2019	04/04/2019	60.00
							<u>60.00</u>
101-111.000-750.503	Training - U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	54345	03/22/2019	04/04/2019	545.00
							<u>545.00</u>
<b>Total Dept. City Council:</b>							<u>1,443.75</u>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	6-498-89242	Mallings - City Clerk	54316	03/22/2019	04/04/2019	45.97
							<u>45.97</u>
101-112.000-750.400	Travel LEAGUE OF CA	1814	Division Meeting 3/21/19	54329	03/21/2019	04/04/2019	30.00
	LEAGUE OF CA	1807	Division Meeting 1/24/19	54329	01/24/2019	04/04/2019	25.00
							<u>55.00</u>
<b>Total Dept. City Clerk:</b>							<u>100.97</u>
<b>Dept: 131.000 City Manager</b>							
101-131.000-750.400	Travel LEAGUE OF CA	1814	Division Meeting 3/21/19	54329	03/21/2019	04/04/2019	60.00
	LEAGUE OF CA	1807	Division Meeting 1/24/19	54329	01/24/2019	04/04/2019	25.00
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	54345	02/22/2019	04/04/2019	48.94
							<u>133.94</u>
101-131.000-750.600	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	54345	02/22/2019	04/04/2019	1,158.00

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							1,158.00
Total Dept. City Manager:							1,291.94
Dept: 151.000 Finance							
101-151.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Wall Planner, Planning Pads	54295	03/20/2019	04/04/2019	82.96
	360 BUSINESS PRODUCTS///		Copy Paper, Pens, Highlighters	54295	03/22/2019	04/04/2019	143.57
							226.53
101-151.000-730.200	Technical						
	PRO RECORD STORAGE,	0021688	Document Storage 3/1-3/31/19	54338	04/01/2019	04/04/2019	32.05
							32.05
101-151.000-740.100	Repair &						
	CIT///	33253205	City Hall Phone System	54306	03/21/2019	04/04/2019	75.27
							75.27
101-151.000-740.400	Rent						
	PRO RECORD STORAGE,	0021688	Document Storage 3/1-3/31/19	54338	04/01/2019	04/04/2019	232.80
							232.80
101-151.000-750.600							
	U.S. BANK CORPORATE///		Credit Card Charges/R. Ramirez	54345	03/22/2019	04/04/2019	110.00
							110.00
Total Dept. Finance:							676.65
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Copy Paper, Pens, Highlighters	54295	03/22/2019	04/04/2019	105.06
							105.06
101-152.000-740.100	Repair &						
	CIT///	33253205	City Hall Phone System	54306	03/21/2019	04/04/2019	75.27
							75.27
Total Dept. Utility Billing:							180.33
Dept: 153.000 Personnel							
101-153.000-730.200	Technical						
	CLINICA DE SALUD DEL	0000587	Pre-Employment/Victor Garcia	54307	03/14/2019	04/04/2019	210.00
							210.00
101-153.000-750.300	Advertising &						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Ramirez	54345	03/22/2019	04/04/2019	275.00
							275.00
101-153.000-750.310	Employee						
	GARCIA/STEVE//	0010	PA Set Up/Employee	54317	03/28/2019	04/04/2019	225.00
	MTM RECOGNITION///	5971193	Employee Service Awards	54332	03/19/2019	04/04/2019	594.51
							819.51
101-153.000-750.400	Travel						
	LEAGUE OF CA	1807	Division Meeting 1/24/19	54329	01/24/2019	04/04/2019	25.00
							25.00
Total Dept. Personnel:							1,329.51
Dept: 191.000 Non-departmental							
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/26/19	54326	03/28/2019	04/04/2019	464.77
							464.77
101-191.000-730.100	Professional						



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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MUNISERVICES, LLC///		Utility User Tax - Fixed Fee	54333	03/18/2019	04/04/2019	3,750.00
							<u>3,750.00</u>
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54300	03/27/2019	04/04/2019	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	54300	03/27/2019	04/04/2019	33.14
	SOUTHWEST WINDOW	2941	Window Cleaning/Admin. Bldg	54341	03/26/2019	04/04/2019	90.00
							<u>141.19</u>
Total Dept. Non-departmental:							<u>4,355.96</u>
Dept: 211.000	Police Protection						
101-211.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	546323/2	Extension Cords	54325	03/20/2019	04/04/2019	25.19
							<u>25.19</u>
101-211.000-721.200	Other						
	IMAGE SALES, INC.///	0064482-IN	ID Card	54322	03/20/2019	04/04/2019	21.39
	IMPERIAL HARDWARE CO.,	546881/2	Blank Wall Plates	54325	03/26/2019	04/04/2019	1.53
	IMPERIAL HARDWARE CO.,	546993/2	Oil	54325	03/27/2019	04/04/2019	7.71
							<u>30.63</u>
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/26/19	54326	03/28/2019	04/04/2019	506.59
							<u>506.59</u>
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	244819	Fuel/Police Dept.	54330	03/27/2019	04/04/2019	3.13
							<u>3.13</u>
101-211.000-730.100	Professional						
	CONCENTRA MEDICAL	63909542	Pre-Employment/Ricardo Valdez	54308	03/18/2019	04/04/2019	754.00
							<u>754.00</u>
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	436807	Repair Siren Speaker #1171 PD	54298	03/28/2019	04/04/2019	296.92
	STILLS ELECTRIC///	6849	Replace Lamps, Time Clock	54343	03/12/2019	04/04/2019	761.14
	STILLS ELECTRIC///	6873	Replace Lamps	54343	03/20/2019	04/04/2019	360.00
							<u>1,418.06</u>
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54300	03/27/2019	04/04/2019	132.20
							<u>132.20</u>
101-211.000-740.400	Rent						
	CANON FINANCIAL	19864948	Copier Leases/P.D.	54305	03/13/2019	04/04/2019	459.74
							<u>459.74</u>
101-211.000-750.200							
	VERIZON WIRELESS		Mobile Broadband/Police Dept.	54348	03/15/2019	04/04/2019	74.67
							<u>74.67</u>
101-211.000-750.210	Postage						
	PITNEY BOWES PURCHASE		Postage - Police Dept.	54336	03/17/2019	04/04/2019	301.50
							<u>301.50</u>
101-211.000-750.400	Travel						
	LEAGUE OF CA	1814	Division Meeting 3/21/19	54329	03/21/2019	04/04/2019	60.00
	LEAGUE OF CA	1807	Division Meeting 1/24/19	54329	01/24/2019	04/04/2019	25.00
	LEAGUE OF CA	1807	Division Meeting 1/24/19	54329	01/24/2019	04/04/2019	25.00
							<u>110.00</u>
101-211.000-750.510							
	CSULB FOUNDATION///		Management of the Field	54312	12/20/2018	04/04/2019	316.00

## INVOICE APPROVAL LIST BY FUND REPORT

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MENDOZA/FRANCISCO//		Reimb. Travel/Traumas of Law	54331	03/15/2019	04/04/2019	159.95
							<b>475.95</b>
							<b>Total Dept. Police Protection: 4,291.66</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other						
	IMPERIAL HARDWARE CO.,	546703/2	Roller Covers, Paint Pail	54325	03/25/2019	04/04/2019	18.86
	WAL-MART STORES, INC.	02225	Paint, Spray Paint, Towels	54350	03/21/2019	04/04/2019	97.26
							<b>116.12</b>
							<b>Total Dept. Graffiti Abatement: 116.12</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	78148568	Janitorial Supplies	54351	03/21/2019	04/04/2019	175.62
	WAXIE SANITARY SUPPLY///	78150054	Janitorial Supplies	54351	03/21/2019	04/04/2019	1.51
							<b>177.13</b>
101-221.000-721.100	Uniforms						
	WITMER PUBLIC SAFETY		Pants, Coat	54353	02/01/2019	04/04/2019	765.72
							<b>765.72</b>
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	546634/2	Propane	54325	03/23/2019	04/04/2019	15.96
	IMPERIAL HARDWARE CO.,	546202/2	Filters	54325	03/19/2019	04/04/2019	7.71
							<b>23.67</b>
101-221.000-730.200	Technical						
	I. V. TERMITE & PEST	0266195	Pest Control Svcs F.D. #1	54321	03/20/2019	04/04/2019	29.00
							<b>29.00</b>
101-221.000-740.100	Repair &						
	ALLSTAR FIRE EQUIPMENT,	211309	Service Compressor	54299	10/31/2018	04/04/2019	1,890.69
	K-C WELDING RENTALS,	24549	Repair Chainsaw	54327	03/22/2019	04/04/2019	56.54
							<b>1,947.23</b>
101-221.000-750.200							
	AT&T		U-Verse Internet 3/17-4/16	54301	03/16/2019	04/04/2019	69.25
	DIRECTV, LLC///		Acct# 007659085 3/15-4/14	54314	03/16/2019	04/04/2019	185.78
							<b>255.03</b>
101-221.000-750.400	Travel						
	LEAGUE OF CA	1814	Division Meeting 3/21/19	54329	03/21/2019	04/04/2019	30.00
							<b>30.00</b>
							<b>Total Dept. Fire Department: 3,227.78</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	78150055	Janitorial Supplies	54351	03/21/2019	04/04/2019	1.51
	WAXIE SANITARY SUPPLY///	78148569	Janitorial Supplies	54351	03/21/2019	04/04/2019	141.90
							<b>143.41</b>
101-221.100-721.200	Other						
	IMPERIAL HARDWARE CO.,	545306/2	Adapter, Teflon Paste	54325	03/10/2019	04/04/2019	22.85
	IMPERIAL HARDWARE CO.,	545373/2	Return Adapter	54325	03/11/2019	04/04/2019	-2.51
	IMPERIAL HARDWARE CO.,	545542/2	Bulbs	54325	03/12/2019	04/04/2019	44.59
							<b>64.93</b>
101-221.100-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	088 557 5439 9	088 557 5439 9 2/4-3/6/19	54340	03/08/2019	04/04/2019	91.95
							<b>91.95</b>

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101-221.100-750.200							
	A T & T///		Telephone Services 3/19-4/18	54296	03/19/2019	04/04/2019	1,006.75
	AT&T		U-Verse Internet 3/23-4/23	54301	03/23/2019	04/04/2019	40.00
	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	54348	03/06/2019	04/04/2019	38.01
							<u>1,084.76</u>
							<b>Total Dept. Fire Station #2: 1,385.05</b>
Dept: 231.000 Building Inspection							
101-231.000-720.100 Office							
	360 BUSINESS PRODUCTS///		Address Stamps	54295	03/21/2019	04/04/2019	47.86
							<u>47.86</u>
							<b>Total Dept. Building Inspection: 47.86</b>
Dept: 311.000 Engineering							
101-311.000-750.400 Travel							
	GUTIERREZ/ANA//		Travel Adv./DBE + SB Summit	54320	03/27/2019	04/04/2019	403.20
							<u>403.20</u>
							<b>Total Dept. Engineering: 403.20</b>
Dept: 511.000 Parks							
101-511.000-720.600 Plumbing							
	IMPERIAL HARDWARE CO.,	546547/2	Valve Box	54325	03/22/2019	04/04/2019	21.32
	O'MALLEY PLUMBING/JIM//		Bushings, Ell, Couplings	54335	03/22/2019	04/04/2019	70.37
	O'MALLEY PLUMBING/JIM//		Ell, Adapter, Coupling, Valve	54335	03/22/2019	04/04/2019	134.45
							<u>226.14</u>
101-511.000-721.200 Other							
	GRAFFIK INDUSTRIES, INC ///	5517	Sign Panel	54319	03/28/2019	04/04/2019	511.81
	IMPERIAL HARDWARE CO.,	546399/2	Restroom Signs	54325	03/21/2019	04/04/2019	21.31
	IMPERIAL HARDWARE CO.,	546433/2	Return Toilet Seat	54325	03/21/2019	04/04/2019	-25.20
	IMPERIAL HARDWARE CO.,	546553/2	Key	54325	03/22/2019	04/04/2019	2.70
	IMPERIAL HARDWARE CO.,	546210/2	Concrete Mix, Drill Bit	54325	03/20/2019	04/04/2019	51.09
	IMPERIAL HARDWARE CO.,	546216/2	Return Spray Paint	54325	03/20/2019	04/04/2019	-13.93
	IMPERIAL HARDWARE CO.,	546217/2	Spray Galvanizing Compound	54325	03/20/2019	04/04/2019	13.55
	IMPERIAL HARDWARE CO.,	546227/2	Spray Paint	54325	03/20/2019	04/04/2019	4.64
	IMPERIAL HARDWARE CO.,	546310/2	Toilet Seats	54325	03/20/2019	04/04/2019	50.41
	IMPERIAL HARDWARE CO.,	546339/2	Padlocks	54325	03/21/2019	04/04/2019	-12.40
	K-C WELDING RENTALS,	23747	Hooks	54327	01/17/2019	04/04/2019	21.44
	K-C WELDING RENTALS,	23996	Weedeater Line, Oil	54327	02/05/2019	04/04/2019	76.48
	K-C WELDING RENTALS,	24520	Flat Bar, Butt Hinge	54327	03/20/2019	04/04/2019	29.07
							<u>730.97</u>
101-511.000-721.900 Small tools &							
	IMPERIAL HARDWARE CO.,	546210/2	Concrete Mix, Drill Bit	54325	03/20/2019	04/04/2019	9.20
							<u>9.20</u>
101-511.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/26/19	54326	03/28/2019	04/04/2019	2,579.14
							<u>2,579.14</u>
101-511.000-730.200 Technical							
	AA ELECTRIC///	95	Troubleshoot Light Pole	54297	02/20/2019	04/04/2019	95.00
							<u>95.00</u>
101-511.000-740.100 Repair &							
	AA ELECTRIC///	97	Install Contactor	54297	02/28/2019	04/04/2019	833.67
							<u>833.67</u>
101-511.000-750.500 Training							
	WESTERN GROWERS	5485	Safety Training	54352	03/18/2019	04/04/2019	457.56

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							457.56
Total Dept. Parks:							4,931.68
Dept: 521.000 Recreation & Lions							
101-521.000-720.300	Chemicals						
	NUCO2///	58972335	CO2 Bulk	54334	03/11/2019	04/04/2019	212.05
	UNIVAR USA, INC.///		Sodium Hypochlorite	54346	03/22/2019	04/04/2019	1,315.61
	UNIVAR USA, INC.///		Hydrochloric Acid	54346	03/21/2019	04/04/2019	511.01
							2,038.67
101-521.000-721.110	Food and						
	COSTCO WHOLESALE #121///	37793	Candy/Easter Egg Hunt	54310	03/27/2019	04/04/2019	209.85
	COSTCO WHOLESALE #121///	37792	Candy/Easter Egg Hunt	54310	03/27/2019	04/04/2019	937.33
							1,147.18
101-521.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	546390/2	Wrench	54325	03/21/2019	04/04/2019	9.10
							9.10
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/26/19	54326	03/28/2019	04/04/2019	2,955.75
							2,955.75
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54300	03/25/2019	04/04/2019	27.00
							27.00
101-521.000-740.400	Rent						
	CANON FINANCIAL	19864943	Copier Lease/Parks	54305	03/13/2019	04/04/2019	178.20
	CANON FINANCIAL	19864945	Fax Board Lease PO #1782	54305	03/13/2019	04/04/2019	14.90
							193.10
Total Dept. Recreation & Lions Center:							6,370.80
Dept: 521.100 Recreation Leagues							
101-521.100-721.200	Other						
	BSN SPORTS, LLC///		Batting Helmets, Catcher Gear	54304	03/14/2019	04/04/2019	596.84
							596.84
Total Dept. Recreation Leagues:							596.84
Dept: 522.000 Senior Citizens							
101-522.000-721.200	Other						
	GOVCONNECTION, INC.///	56592105	Modular Plugs	54318	03/04/2019	04/04/2019	55.89
	IMPERIAL HARDWARE CO.,	546398/2	Rope	54325	03/21/2019	04/04/2019	26.72
							82.61
101-522.000-750.200							
	AT&T		U-Verse Internet 3/24-4/23	54301	03/23/2019	04/04/2019	60.00
							60.00
Total Dept. Senior Citizens Center:							142.61
Dept: 551.000 Library							
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/26/19	54326	03/28/2019	04/04/2019	464.76
							464.76
Total Dept. Library:							464.76
Total Fund General Fund:							31,360.52

Fund: 201 ECD - Program Income

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<b>Dept: 650.000 P.I. General</b>							
201-650.000-730.200	Technical						
	DURAN/MANUEL//	6102	Translation/Public Hearing	54315	03/21/2019	04/04/2019	25.00
							<u>25.00</u>
							<b>Total Dept. P.I. General Administration: 25.00</b>
							<b>Total Fund ECD - Program 25.00</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	546432/2	Batteries/ROW	54325	03/21/2019	04/04/2019	24.76
							<u>24.76</u>
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/26/19	54326	03/28/2019	04/04/2019	201.66
							<u>201.66</u>
							<b>Total Dept. Street Maintenance &amp; 226.42</b>
							<b>Total Fund Gas Tax: 226.42</b>
<b>Fund: 222 Law Enforcement</b>							
<b>Dept: 211.200 Asset</b>							
222-211.200-721.900	Small tools &						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	54345	02/22/2019	04/04/2019	1,221.25
							<u>1,221.25</u>
222-211.200-730.200	Technical						
	STILLS ELECTRIC///	6872	Wire New Console	54343	03/20/2019	04/04/2019	7,437.20
							<u>7,437.20</u>
							<b>Total Dept. Asset Forfeiture-Federal: 8,658.45</b>
							<b>Total Fund Law 8,658.45</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/26/19	54326	03/28/2019	04/04/2019	16.05
							<u>16.05</u>
243-195.000-730.100	Professional						
	TAUSSIG & ASSOCIATES,	1902061	Victoria Park CFD Services	54344	02/28/2019	04/04/2019	970.95
							<u>970.95</u>
							<b>Total Dept. Comm Fac Dist: 987.00</b>
							<b>Total Fund CFD 05-1 987.00</b>
<b>Fund: 244 CFD 05-4 Latigo Ranch</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
244-195.000-730.100	Professional						
	TAUSSIG & ASSOCIATES,	1902063	Latigo Ranch CFD Services	54344	02/28/2019	04/04/2019	797.85
							<u>797.85</u>
							<b>Total Dept. Comm Fac Dist: 797.85</b>
							<b>Total Fund CFD 05-4 Latigo 797.85</b>
<b>Fund: 245 CFD 05-3 La Paloma</b>							

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<b>Dept: 195.000 Comm Fac Dist</b>							
245-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1902062	La Paloma CFD Services	54344	02/28/2019	04/04/2019	1,080.15
							<u>1,080.15</u>
<b>Total Dept. Comm Fac Dist:</b>							<u>1,080.15</u>
<b>Total Fund CFD 05-3 La</b>							<u>1,080.15</u>
 <b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1902064	Malan Park CFD Services	54344	02/28/2019	04/04/2019	1,035.15
							<u>1,035.15</u>
<b>Total Dept. Comm Fac Dist:</b>							<u>1,035.15</u>
<b>Total Fund CFD 06-1 Malan</b>							<u>1,035.15</u>
 <b>Fund: 247 CFD 07-1 Luckey</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
247-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1902065	Luckey Ranch CFD Services	54344	02/28/2019	04/04/2019	797.85
							<u>797.85</u>
<b>Total Dept. Comm Fac Dist:</b>							<u>797.85</u>
<b>Total Fund CFD 07-1</b>							<u>797.85</u>
 <b>Fund: 248 CFD 07-2 Springhouse</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
248-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1902066	Springhouse CFD Services	54344	03/28/2019	04/04/2019	782.85
							<u>782.85</u>
<b>Total Dept. Comm Fac Dist:</b>							<u>782.85</u>
<b>Total Fund CFD 07-2</b>							<u>782.85</u>
 <b>Fund: 421 Capital Projects -</b>							
<b>Dept: 310.000 Street Projects</b>							
421-310.000-800.300	IMPERIAL IRRIGATION		Wildcat Drive Project/Best	54354	03/13/2019	04/05/2019	30,000.00
							<u>30,000.00</u>
<b>Total Dept. Street Projects:</b>							<u>30,000.00</u>
<b>Total Fund Capital Projects</b>							<u>30,000.00</u>
 <b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water SIBLEY/CARLOS & MARISSA/		Rfnd Dep, Ovrpmt 1028 Magnolia	54339	03/28/2019	04/04/2019	245.26
							<u>245.26</u>
<b>Total Dept. 000000:</b>							<u>245.26</u>
 <b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales CRS GENERAL		Refund Ovrpmt 961 S 2nd Street	54311	03/29/2019	04/04/2019	164.59

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							164.59
501-321.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//		Goof Plugs, Barbs	54335	03/22/2019	04/04/2019	46.01
							46.01
501-321.000-721.200	Other						
	LABRUCHERIE IRRIGATION	174233c	Rock Riverbed	54328	03/18/2019	04/04/2019	43.81
							43.81
Total Dept. Water Treatment:							254.41
Dept: 322.000 Water Distribution							
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/26/19	54326	03/28/2019	04/04/2019	1,149.04
							1,149.04
501-322.000-750.400	Travel						
	BALDERAS/OMAR//		Reimb. Travel/Sampling	54302	03/15/2019	04/04/2019	62.94
							62.94
Total Dept. Water Distribution:							1,211.98
Total Fund Water:							1,711.65
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	SIBLEY/CARLOS & MARISSA//		Rfnd Dep. Ovrpmt 1028 Magnolia	54339	03/28/2019	04/04/2019	54.17
							54.17
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/26/19	54326	03/28/2019	04/04/2019	120.27
							120.27
Total Dept. Wastewater Collection:							174.44
Dept: 332.000 Wastewater							
511-332.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI912771	Ferric Sulfate	54303	01/24/2019	04/04/2019	2,290.63
	BRENNTAG PACIFIC INC.///	BPI914432	Ferric Sulfate	54303	01/30/2019	04/04/2019	1,099.61
							3,390.24
511-332.000-730.200	Technical						
	UTILITY COST MANAGEMENT	23885	Acct #50181148/5015 Best Road	54347	03/13/2019	04/04/2019	1,575.30
							1,575.30
511-332.000-750.650	Taxes, Fees,						
	DEPT OF TOXIC		Hazardous Materials/FA0001391	54313	03/06/2019	04/04/2019	945.00
							945.00
Total Dept. Wastewater treatment:							5,910.54
Total Fund Wastewater:							6,084.98
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-440.740	Solid waste						
	SIBLEY/CARLOS & MARISSA//		Rfnd Dep. Ovrpmt 1028 Magnolia	54339	03/28/2019	04/04/2019	22.05
							22.05
Total Dept. Solid Waste Collection:							22.05

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Total Fund Solid Waste:							22.05
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034 Health							
PRINCIPAL FINANCIAL		Life Insurance - April 2019		54337	03/18/2019	04/04/2019	3,223.41
VISION SERVICE PLAN (CA),		April Vision Insurance Plan B		54349	03/21/2019	04/04/2019	874.80
VISION SERVICE PLAN (CA),		April Vision Insurance Plan C		54349	03/21/2019	04/04/2019	1,254.84
							5,353.05
Total Dept. 000000:							5,353.05
Total Fund Risk							5,353.05
Grand Total:							88,922.97

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# Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54355	04/11/2019	Printed	B364	360 BUSINESS PRODUCTS	Filing Folders	301.02
54356	04/11/2019	Printed	A105	A T S LABS, INC.	Copper Analysis-Best Road	600.00
54357	04/11/2019	Printed	A628	GABINO & BEATRICE AGUILAR	Refund Deposit/628 S Eastern	98.25
54358	04/11/2019	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	PD Radio Maintenance/April	523.00
54359	04/11/2019	Printed	A230	ALARM COMMUNICATION EXPERT	Alarm Monitoring/WWTP	375.00
54360	04/11/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	483.61
54361	04/11/2019	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	149.79
54362	04/11/2019	Printed	A137	AMERICA'S FINEST FIRE PROTECT	Fire Extinguishers Maintenance	510.74
54363	04/11/2019	Printed	A544	GARY ANSIEL	Punch & Chisel Holders	105.60
54364	04/11/2019	Printed	A232	ARC INDUSTRIES	Transit Station Services-Mar.	357.05
54365	04/11/2019	Printed	A138	ATCO INTERNATIONAL	Degreaser/Shop	67.00
54366	04/11/2019	Printed	B374	BAEZA'S HEATING & COOLING REPA	Reimb. Fees/CP#28081 3/14/19	38.20
54367	04/11/2019	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 3/1/19-3/31/19	9.00
54368	04/11/2019	Printed	B390	BRAWLEY AUTO BODY	Repair Slide/Hinojosa Park	743.25
54369	04/11/2019	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	Business License Tax	1,119.01
54370	04/11/2019	Printed	B269	BRAWLEY TRACTOR PARTS	Screw Extractor	88.25
54371	04/11/2019	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease	78.40
54372	04/11/2019	Printed	C275	CDW GOVERNMENT, INC.	Cradlepoint Netcloud Essential	1,326.37
54373	04/11/2019	Printed	C2833	CORE & MAIN LP	Valve Key	1,488.00
54374	04/11/2019	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
54375	04/11/2019	Printed	D144	DANIELS TIRE SERVICE	Wheel Alignment/Streets #208	1,837.25
54376	04/11/2019	Printed	D291	DDP ELECTRIC, INC	Spare Mixer Pump Starter	3,495.00
54377	04/11/2019	Printed	D480	DIVISION OF THE STATE	SB-1186 Qtr End 03/31/19	319.40
54378	04/11/2019	Printed	E402	EAN SERVICES, LLC	Car Rental/Julian Jimenez	314.38
54379	04/11/2019	Printed	E145	ELMS EQUIPMENT	Trim Line Heads	75.59
54380	04/11/2019	Printed	E398	EMPIRE SOUTHWEST LLC	Replace Auto Start Stop Switch	1,227.01
54381	04/11/2019	Printed	E791	ERGO GENESIS	Pmt Term GC927 State Tracking	3,573.17
54382	04/11/2019	Printed	E561	EVENTS BY LIZ	Decoration Services/Employee	404.00
54383	04/11/2019	Printed	G750	GOVCONNECTION, INC	HP ZBook, Dock, Monitor, Cable	1,755.17
54384	04/11/2019	Printed	G108	W.W. GRAINGER, INC.	Centrifuge Timer	175.82
54385	04/11/2019	Printed	G774	GROSSMAN PSYCHOLOGICAL ASSOC I	Pre-Employment Psych Exam	325.00
54386	04/11/2019	Printed	H119	HAAKER EQUIPMENT CO., INC.	Rodder Lead/Sewer #105	257.17
54387	04/11/2019	Printed	H182	HACH COMPANY, INC.	Silicone Oil, Chlorine Reagent	913.71
54388	04/11/2019	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Valve Ball Check	209.44
54389	04/11/2019	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	T-Clamps/FD #3912	17.28
54390	04/11/2019	Void	04/11/201		Void Check	0.00
54391	04/11/2019	Void	04/11/201		Void Check	0.00
54392	04/11/2019	Void	04/11/201		Void Check	0.00
54393	04/11/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	PVC Primer	1,671.26
54394	04/11/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 2/27/19-3/27/19	32,038.86
54395	04/11/2019	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/Gerardo Vindiola	533.56
54396	04/11/2019	Printed	L750	LAS CHABELAS RESTAURANT INC	Food/Employee Appreciation	1,695.45
54397	04/11/2019	Printed	L108	LEAGUE OF CALIFORNIA CITIES	LCC Membership 2019	10,370.00
54398	04/11/2019	Printed	L603	LIEBERT CASSIDY WHITMORE	FLSA Advice & Council 2/28/19	1,123.00
54399	04/11/2019	Printed	L245	LOCKE AIRE CONDITIONING &	Service Cooling Unit	153.00
54400	04/11/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	142.10
54401	04/11/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks	3,132.51
54402	04/11/2019	Printed	M017	STEVEN MIRELES	Reimb. Registration Permit	320.00
54403	04/11/2019	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Heater Valves/FD #3912	128.56
54404	04/11/2019	Printed	M936	MUNICIPAL CODE CORPORATION	Supplemental Pages, Images,	651.51
54405	04/11/2019	Printed	I131	NATIONAL INDUSTRIAL	Particulate Respirator	238.80
54406	04/11/2019	Printed	N542	NORIEGA FAMILY TRUST	Refund Ovrpmt/157 C Street	51.59
54407	04/11/2019	Printed	N045	NORTHEND AUTOPARTS, INC.	Blades/Parks #85	469.92
54408	04/11/2019	Printed	N417	NUCO2	CO2 MK9 Sensor Kit	214.03

# Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54409	04/11/2019	Void	04/11/201		Void Check	0.00
54410	04/11/2019	Printed	O378	JIM O'MALLEY PLUMBING	Channel Lock Wiring Tool	1,333.27
54411	04/11/2019	Void	04/11/201		Void Check	0.00
54412	04/11/2019	Printed	O233	O'REILLY AUTO PARTS	Glass Fuse	788.25
54413	04/11/2019	Printed	O880	OFFICE DEPOT, INC.	Template Combo, Sketch, Paper	335.23
54414	04/11/2019	Printed	O113	OK RUBBER TIRES	Tire/Swr Truck #105	544.06
54415	04/11/2019	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Lightbulbs	49.98
54416	04/11/2019	Printed	O901	ORANGE COMMERCIAL CREDIT	Copper Analysis	8,143.00
54417	04/11/2019	Printed	O607	OSWALT & ASSOCIATES	Attorney Services - Feb. 2019	6,654.52
54418	04/11/2019	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	118.66
54419	04/11/2019	Printed	P521	PETTY CASH-RECREATION DEPARTME	Petty Cash-Recreation Dept.	148.65
54420	04/11/2019	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 3/1-3/31/19	373.77
54421	04/11/2019	Printed	R163	RDO EQUIPMENT CO.	Return PVC Pipe, Scrap Parts	171.22
54422	04/11/2019	Printed	R593	RICK'S ROADRUNNER LOCK & SAFE	Replace Latch/Briefing Room	136.91
54423	04/11/2019	Printed	R818	RUSS BASSETT CORP	Pole Mount Status Indicator DC	1,619.48
54424	04/11/2019	Printed	S494	SA-SO	Engines Control Boxes Q19-1405	1,088.28
54425	04/11/2019	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/Mar.	3,021.00
54426	04/11/2019	Printed	S331	DANIEL SANTIAGO	Travel Adv/Mgmt of the Field	618.00
54427	04/11/2019	Printed	S566	SPARKLETTS	Water, Cooler Rentals Mar 2019	807.63
54428	04/11/2019	Printed	S751	STAPLES BUSINESS ADVANTAGE	Ipad Cover	668.94
54429	04/11/2019	Printed	S763	SUNWARD FLAG	Flags	530.44
54430	04/11/2019	Printed	S1079	SWANK MOTION PICTURES, INC	Movie Licensing/Hotel	550.00
54431	04/11/2019	Printed	T003	TIREHUB, LLC	Tires/Parks #177	426.69
54432	04/11/2019	Printed	U404	UNIFIRST CORPORATION	Uniforms/Anthony Padilla	469.34
54433	04/11/2019	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings/Engineering	80.61
54434	04/11/2019	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	3,322.25
54435	04/11/2019	Printed	U602	USA BLUEBOOK, INC	PVC Socket Union	14.21
54436	04/11/2019	Printed	V107	VISION CARE CENTER	Safety Glasses/Robert Limon	293.00
54437	04/11/2019	Printed	W221	WAL-MART STORES, INC. #01-1555	Blender, Food Processor	901.73
54438	04/11/2019	Printed	W551	WESTERN GROWERS INSURANCE	Confined Space Hazards #5485	1,022.68
54439	04/11/2019	Printed	W450	WYMORE, INC.	Steel Tube	17.32
54440	04/11/2019	Printed	X100	XEROX CORPORATION	Copier Lease, Usage/Admin	685.51
54441	04/11/2019	Printed	Z125	ZEP SALES & SERVICE	Cleaning Chemicals, Cleaner	257.43

Total Checks: 87

Checks Total (excluding void checks):

111,512.14

*TMS*  
4/12/19

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.303	Downtown BRAWLEY CHAMBER OF		Business License Tax	54369	03/31/2019	04/11/2019	1,119.01
							<u>1,119.01</u>
101-000.000-205.307	Fee - SB DIVISION OF THE STATE		SB-1186 Qtr End 03/31/19	54377	03/31/2019	04/11/2019	319.40
							<u>319.40</u>
101-000.000-205.309	Employee WAL-MART STORES, INC.	06096	Blender, Food Processor	54437	04/04/2019	04/11/2019	716.10
							<u>716.10</u>
<b>Total Dept. 000000:</b>							<u>2,154.51</u>
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users NORIEGA FAMILY TRUST//		Refund Ovrpmt/157 C Street	54406	03/07/2019	04/11/2019	1.98
							<u>1.98</u>
<b>Total Dept. General Revenues:</b>							<u>1.98</u>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.110	Food and PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	54418	04/09/2019	04/11/2019	21.68
	PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	54418	04/09/2019	04/11/2019	29.34
							<u>51.02</u>
101-111.000-721.200	Other PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	54418	04/09/2019	04/11/2019	6.47
	PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	54418	04/09/2019	04/11/2019	51.84
							<u>58.31</u>
<b>Total Dept. City Council:</b>							<u>109.33</u>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-720.100	Office 360 BUSINESS PRODUCTS//		Batteries	54355	03/28/2019	04/11/2019	18.53
							<u>18.53</u>
101-112.000-730.200	Technical MUNICIPAL CODE	00325720	Supplemental Pages, Images,	54404	03/25/2019	04/11/2019	651.51
	PRO RECORD STORAGE,	0021687	Document Storage 3/1-3/31/19	54420	04/01/2019	04/11/2019	0.85
							<u>652.36</u>
101-112.000-740.400	Rent PRO RECORD STORAGE,	0021687	Document Storage 3/1-3/31/19	54420	04/01/2019	04/11/2019	124.88
							<u>124.88</u>
101-112.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	54434	04/05/2019	04/11/2019	5.00
							<u>5.00</u>
<b>Total Dept. City Clerk:</b>							<u>800.77</u>
<b>Dept: 151.000 Finance</b>							
101-151.000-720.100	Office 360 BUSINESS PRODUCTS//		Copy Paper	54355	04/03/2019	04/11/2019	11.70
	360 BUSINESS PRODUCTS//		Rulers	54355	04/03/2019	04/11/2019	13.45
	WAL-MART STORES, INC.	00456	Highlighters	54437	04/02/2019	04/11/2019	2.84
							<u>27.99</u>
101-151.000-740.100	Repair &						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	AM COPIERS, INC.///	36159	Printer Maintenance/Finance	54361	03/29/2019	04/11/2019	104.76
							<u>104.76</u>
101-151.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	54434	04/05/2019	04/11/2019	186.40
							<u>186.40</u>
Total Dept. Finance:							<u>319.15</u>
Dept: 152.000	Utility Billing						
101-152.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Mailing Labels, Copy Paper	54355	04/03/2019	04/11/2019	6.82
	360 BUSINESS PRODUCTS///		Copy Paper	54355	04/03/2019	04/11/2019	11.70
	WAL-MART STORES, INC.	00456	Highlighters	54437	04/02/2019	04/11/2019	2.83
							<u>21.35</u>
101-152.000-740.100	Repair &						
	AM COPIERS, INC.///	36160	Printer Maintenance/Utility	54361	03/29/2019	04/11/2019	45.03
							<u>45.03</u>
101-152.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	54434	04/05/2019	04/11/2019	3,067.10
							<u>3,067.10</u>
Total Dept. Utility Billing:							<u>3,133.48</u>
Dept: 153.000	Personnel						
101-153.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Filing Folders	54355	04/03/2019	04/11/2019	135.43
							<u>135.43</u>
101-153.000-730.100	Professional						
	LIEBERT CASSIDY	1474267	FLSA Advice & Council 2/28/19	54398	02/28/2019	04/11/2019	1,123.00
							<u>1,123.00</u>
101-153.000-730.200	Technical						
	PRO RECORD STORAGE,	0021550	Document Storage 2/1-2/28/19	54420	03/01/2019	04/11/2019	82.10
	PRO RECORD STORAGE,	0021689	Document Storage 3/1-3/31/19	54420	04/01/2019	04/11/2019	42.10
							<u>124.20</u>
101-153.000-740.400	Rent						
	PRO RECORD STORAGE,	0021550	Document Storage 2/1-2/28/19	54420	03/01/2019	04/11/2019	61.92
	PRO RECORD STORAGE,	0021689	Document Storage 3/1-3/31/19	54420	04/01/2019	04/11/2019	61.92
							<u>123.84</u>
101-153.000-750.200							
	BIOMETRICS4ALL, INC.///		Relay Fees 3/1/19-3/31/19	54367	04/01/2019	04/11/2019	9.00
							<u>9.00</u>
101-153.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	54434	04/05/2019	04/11/2019	4.50
							<u>4.50</u>
101-153.000-750.300	Advertising &						
	WAL-MART STORES, INC.	06095	Plates, Napkins, Drinks	54437	04/04/2019	04/11/2019	63.66
	WAL-MART STORES, INC.	00115	Drinks	54437	04/04/2019	04/11/2019	40.53
							<u>104.19</u>
101-153.000-750.310	Employee						
	EVENTS BY LIZ///	0001279	Decoration Services/Employee	54382	03/08/2019	04/11/2019	404.00
	LAS CHABELAS	0417	Food/Employee Appreciation	54396	04/02/2019	04/11/2019	1,695.45
							<u>2,099.45</u>
Total Dept. Personnel:							<u>3,723.61</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Dept: 161.000 City Attorney</b>							
101-161.000-730.100	Professional						
	OSWALT & ASSOCIATES///	10845	Attorney Services - Feb. 2019	54417	02/28/2019	04/11/2019	1,485.00
	OSWALT & ASSOCIATES///	10847	Attorney Services - Feb. 2019	54417	02/28/2019	04/11/2019	3,966.05
	OSWALT & ASSOCIATES///	10849	Attorney Services - Feb. 2019	54417	02/28/2019	04/11/2019	135.00
	OSWALT & ASSOCIATES///	10876	Attorney Services - Feb. 2019	54417	02/28/2019	04/11/2019	210.00
	OSWALT & ASSOCIATES///	10878	Attorney Services - Feb. 2019	54417	02/28/2019	04/11/2019	450.00
	OSWALT & ASSOCIATES///	10886	Attorney Services - Feb. 2019	54417	02/28/2019	04/11/2019	408.47
							<b>6,654.52</b>
							<b>Total Dept. City Attorney: 6,654.52</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.800	Janitorial						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	54418	04/09/2019	04/11/2019	9.33
							<b>9.33</b>
101-191.000-721.200	Other						
	360 BUSINESS PRODUCTS///		Batteries	54355	03/28/2019	04/11/2019	21.43
	360 BUSINESS PRODUCTS///		Batteries	54355	03/29/2019	04/11/2019	7.14
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	245.78
							<b>274.35</b>
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	296.46
							<b>296.46</b>
101-191.000-740.100	Repair &						
	XEROX CORPORATION///		Copier Lease, Usage/Admin	54440	04/01/2019	04/11/2019	389.21
							<b>389.21</b>
101-191.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	37.75
	XEROX CORPORATION///		Copier Lease, Usage/Admin	54440	04/01/2019	04/11/2019	296.30
							<b>334.05</b>
101-191.000-750.600							
	LEAGUE OF CALIFORNIA	189155	LCC Membership 2019	54397	02/28/2019	04/11/2019	10,370.00
							<b>10,370.00</b>
							<b>Total Dept. Non-departmental: 11,673.40</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-720.100	Office						
	STAPLES BUSINESS		Copy Paper, Dry Erase Markers	54428	02/27/2019	04/11/2019	438.23
	STAPLES BUSINESS		Pens	54428	03/04/2019	04/11/2019	7.96
	STAPLES BUSINESS		Envelopes, Correction Tape	54428	03/20/2019	04/11/2019	99.12
	STAPLES BUSINESS		Pens	54428	03/05/2019	04/11/2019	8.29
							<b>553.60</b>
101-211.000-721.200	Other						
	MALLORY SAFETY & SUPPLY	4616984	Gloves	54400	03/21/2019	04/11/2019	142.10
	STAPLES BUSINESS		Cups	54428	03/04/2019	04/11/2019	55.44
	STAPLES BUSINESS		Ipad Cover	54428	03/22/2019	04/11/2019	59.90
							<b>257.44</b>
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	1,571.72
							<b>1,571.72</b>
101-211.000-730.100	Professional						
	GROSSMAN	01042019	Pre-Employment Psych Exam	54385	04/01/2019	04/11/2019	325.00
							<b>325.00</b>

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101-211.000-740.100	Repair & AIRWAVE COMMUNICATIONS	610400	PD Radio Maintenance/April	54358	03/31/2019	04/11/2019	523.00
	RICK'S ROADRUNNER LOCK	18737	Replace Latch/Briefing Room	54422	03/27/2019	04/11/2019	136.91
							<u>659.91</u>
101-211.000-750.200	SAN DIEGO COUNTY///		Police Radio System Fees/Mar.	54425	04/01/2019	04/11/2019	2,023.50
							<u>2,023.50</u>
101-211.000-750.510	SANTIAGO/DANIEL//		Travel Adv/Mgmt of the Field	54426	04/09/2019	04/11/2019	618.00
							<u>618.00</u>
							<u>6,009.17</u>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other WAL-MART STORES, INC.	05470	Paint Supplies	54437	04/02/2019	04/11/2019	51.53
							<u>51.53</u>
							<u>51.53</u>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	504.31
							<u>504.31</u>
101-221.000-740.100	Repair & EMPIRE SOUTHWEST LLC///		Replace Auto Start Stop Switch	54380	03/15/2019	04/11/2019	1,227.01
							<u>1,227.01</u>
101-221.000-750.200	SAN DIEGO COUNTY///		Fire Radio System Fees/Mar.	54425	04/01/2019	04/11/2019	798.00
							<u>798.00</u>
							<u>2,529.32</u>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	557.14
							<u>557.14</u>
							<u>557.14</u>
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-420.400	Construction BAEZA'S HEATING &		Reimb. Fees/CP#28081 3/14/19	54366	03/14/2019	04/11/2019	38.20
							<u>38.20</u>
101-231.000-740.100	Repair & SAN DIEGO COUNTY///		P.W. Radio System Fees/Mar.	54425	04/01/2019	04/11/2019	57.00
							<u>57.00</u>
101-231.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	54434	04/05/2019	04/11/2019	37.80
							<u>37.80</u>
							<u>133.00</u>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-721.200	Other IMPERIAL HARDWARE CO.,	546249/2	Nitrile Gloves, Roller Handle	54393	03/20/2019	04/11/2019	79.36
							<u>79.36</u>

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Total Dept. Animal Control:							79.36
Dept: 311.000	Engineering						
101-311.000-720.100	Office						
	OFFICE DEPOT, INC.///		Pencil	54413	03/27/2019	04/11/2019	18.65
	OFFICE DEPOT, INC.///		Template Combo, Sketch, Paper	54413	03/27/2019	04/11/2019	133.43
							152.08
101-311.000-721.110	Food and						
	WAL-MART STORES, INC.	00793	Coffee, Creamer, Filters	54437	03/25/2019	04/11/2019	24.24
							24.24
101-311.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	244.11
							244.11
101-311.000-725.400	Fuel						
	MCNEECE BROS OIL	863598	Fuel/Public Works	54401	02/28/2019	04/11/2019	96.84
							96.84
101-311.000-730.200	Technical						
	ALARM COMMUNICATION	09261	Alarm Monitoring/PW	54359	03/23/2019	04/11/2019	90.00
	ALARM COMMUNICATION	09259	Alarm Monitoring/Streets	54359	03/23/2019	04/11/2019	105.00
							195.00
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54360	03/25/2019	04/11/2019	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	54360	04/01/2019	04/11/2019	26.12
							52.24
101-311.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	19.50
							19.50
101-311.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Mar.	54425	04/01/2019	04/11/2019	28.50
							28.50
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,	2xx926139	Mallings/Engineering	54433	03/30/2019	04/11/2019	80.61
							80.61
Total Dept. Engineering:							893.12
Dept: 411.000	Community						
101-411.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	54434	04/05/2019	04/11/2019	9.80
							9.80
101-411.000-750.600							
	CREDIT BUREAU OF IMP.	5443	Bulletin Fees	54374	04/01/2019	04/11/2019	25.00
							25.00
Total Dept. Community Development:							34.80
Dept: 511.000	Parks						
101-511.000-720.500	Electrical						
	CDW GOVERNMENT, INC.///		Wi-Fi Smart Plug	54372	01/22/2019	04/11/2019	134.64
	CDW GOVERNMENT, INC.///		Cradlepoint Netcloud Essential	54372	01/23/2019	04/11/2019	473.49
	CDW GOVERNMENT, INC.///		Panorama Antenna	54372	03/06/2019	04/11/2019	51.17
	CDW GOVERNMENT, INC.///		Wireless Connectivity Devices	54372	03/06/2019	04/11/2019	198.49
	CDW GOVERNMENT, INC.///		Cradlepoint Netcloud Essential	54372	03/07/2019	04/11/2019	468.58

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	IMPERIAL HARDWARE CO.,	547707/2	Sprinkler Timer	54393	04/03/2019	04/11/2019	25.20
	IMPERIAL HARDWARE CO.,	546941/2	PVC Elec. Conduit, Elbow	54393	03/27/2019	04/11/2019	3.00
	IMPERIAL HARDWARE CO.,	546967/2	Elbow, PVC Elec. Coupling	54393	03/27/2019	04/11/2019	2.65
	O'MALLEY PLUMBING/JIM//		Controller	54410	03/27/2019	04/11/2019	279.76
	O'REILLY AUTO PARTS///		Glass Fuse	54412	04/02/2019	04/11/2019	4.62
							<b>1,641.60</b>
101-511.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	546894/2	Valve Box	54393	03/26/2019	04/11/2019	21.32
	IMPERIAL HARDWARE CO.,	546941/2	PVC Elec. Conduit, Elbow	54393	03/27/2019	04/11/2019	1.92
	IMPERIAL HARDWARE CO.,	546967/2	Elbow, PVC Elec. Coupling	54393	03/27/2019	04/11/2019	1.92
	IMPERIAL HARDWARE CO.,	547113/2	Valve Box	54393	03/28/2019	04/11/2019	42.65
	IMPERIAL HARDWARE CO.,	547203/2	PVC Primer	54393	03/29/2019	04/11/2019	10.66
	O'MALLEY PLUMBING/JIM//		PVC Coup, Tees, Bushings	54410	03/28/2019	04/11/2019	81.84
	O'MALLEY PLUMBING/JIM//		Globe Valve, Adapter, Bushing	54410	04/01/2019	04/11/2019	105.88
	O'MALLEY PLUMBING/JIM//		Controller, Solenoid	54410	04/03/2019	04/11/2019	128.42
	O'MALLEY PLUMBING/JIM//		Sprinklers	54410	03/26/2019	04/11/2019	399.11
	O'MALLEY PLUMBING/JIM//		Caps	54410	03/28/2019	04/11/2019	20.91
	O'MALLEY PLUMBING/JIM//		Rotor	54410	03/28/2019	04/11/2019	124.28
	RDO EQUIPMENT CO.///	P41373	Coup, Adapter, Teflon Tape	54421	03/26/2019	04/11/2019	212.35
	RDO EQUIPMENT CO.///	P41420	Return PVC Pipe, Scrap Parts	54421	03/27/2019	04/11/2019	-43.07
							<b>1,108.19</b>
101-511.000-721.100	Uniforms						
	K-C WELDING RENTALS,	F28524	Safety Boots/Gerardo Vindiola	54395	03/26/2019	04/11/2019	200.00
	UNIFIRST CORPORATION///		Uniforms/Anthony Padilla	54432	01/02/2019	04/11/2019	231.27
							<b>431.27</b>
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Trim Line Heads	54379	03/28/2019	04/11/2019	75.59
	IMPERIAL HARDWARE CO.,	547209/2	Floor Enamel, Chlorine Tabs	54393	03/29/2019	04/11/2019	35.71
	IMPERIAL HARDWARE CO.,	547508/2	Padlock	54393	04/01/2019	04/11/2019	12.40
	IMPERIAL HARDWARE CO.,	547509/2	Padlock	54393	04/01/2019	04/11/2019	12.11
	IMPERIAL HARDWARE CO.,	546779/2	Marking Spray	54393	03/25/2019	04/11/2019	25.17
	IMPERIAL HARDWARE CO.,	547006/2	Batteries	54393	03/27/2019	04/11/2019	8.61
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	25.52
							<b>195.11</b>
101-511.000-721.900	Small tools &						
	O'MALLEY PLUMBING/JIM//		Channel Lock Wiring Tool	54410	03/28/2019	04/11/2019	24.80
							<b>24.80</b>
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	1,788.63
							<b>1,788.63</b>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	244640	Fuel/Parks	54401	03/25/2019	04/11/2019	22.72
	MCNEECE BROS OIL	244959	Fuel/Parks	54401	03/29/2019	04/11/2019	77.68
							<b>100.40</b>
101-511.000-740.100	Repair &						
	BRAWLEY AUTO BODY///	0015366	Repair Slide/Hinojosa Park	54368	03/28/2019	04/11/2019	743.25
							<b>743.25</b>
							<b>Total Dept. Parks: 6,033.25</b>
Dept: 521.000	Recreation & Lions						
101-521.000-720.100	Office						
	PETTY CASH-RECREATION		Petty Cash-Recreation Dept.	54419	04/09/2019	04/11/2019	28.70
							<b>28.70</b>
101-521.000-720.300	Chemicals						



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	IMPERIAL HARDWARE CO.,	547209/2	Floor Enamel, Chlorine Tabs	54393	03/29/2019	04/11/2019	77.57
	IMPERIAL HARDWARE CO.,	547746/2	Weed Killer	54393	04/03/2019	04/11/2019	25.20
	NUCO2///	58999252	CO2 Bulk	54408	03/18/2019	04/11/2019	190.38
							<u>293.15</u>
101-521.000-720.500	Electrical						
	ONESOURCE		Lightbulbs	54415	03/18/2019	04/11/2019	49.98
							<u>49.98</u>
101-521.000-721.110	Food and						
	PETTY CASH-RECREATION		Petty Cash-Recreation Dept.	54419	04/09/2019	04/11/2019	35.99
							<u>35.99</u>
101-521.000-721.200	Other						
	NUCO2///	58917245	CO2 MK9 Sensor Kit	54408	04/01/2019	04/11/2019	23.65
	PETTY CASH-RECREATION		Petty Cash-Recreation Dept.	54419	04/09/2019	04/11/2019	83.96
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	15.46
	SUNWARD FLAG///	33994	Flags	54429	03/28/2019	04/11/2019	149.33
							<u>272.40</u>
101-521.000-730.200	Technical						
	SWANK MOTION PICTURES,		BO Movie Licensing/Hotel	54430	04/01/2019	04/11/2019	550.00
							<u>550.00</u>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54360	04/01/2019	04/11/2019	27.00
							<u>27.00</u>
101-521.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	14.00
							<u>14.00</u>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	54434	04/05/2019	04/11/2019	11.65
							<u>11.65</u>
Total Dept. Recreation & Lions Center:							<u>1,282.87</u>
Dept: 522.000	Senior Citizens						
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	240.81
							<u>240.81</u>
Total Dept. Senior Citizens Center:							<u>240.81</u>
Dept: 551.000	Library						
101-551.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	35.41
							<u>35.41</u>
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	44.44
							<u>44.44</u>
101-551.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	16.75
							<u>16.75</u>
Total Dept. Library:							<u>96.60</u>
Total Fund General Fund:							<u>46,511.72</u>

Fund: 211 Gas Tax

Dept: 312.000 Street Maintenance

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
211-312.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//		Hose/ROW	54410	03/25/2019	04/11/2019	42.87
							<u>42.87</u>
211-312.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	546152/2	Caulk Gun, Adhesive/Street	54393	03/19/2019	04/11/2019	31.76
	IMPERIAL HARDWARE CO.,	546158/2	Adhesive/Street Markers	54393	03/19/2019	04/11/2019	20.33
	IMPERIAL HARDWARE CO.,	546213/2	Paint Supplies/Street Painting	54393	03/20/2019	04/11/2019	8.60
	IMPERIAL HARDWARE CO.,	546234/2	Return Pail Liners	54393	03/20/2019	04/11/2019	-6.10
	IMPERIAL HARDWARE CO.,	546236/2	Mixing Container, Can	54393	03/20/2019	04/11/2019	11.11
	IMPERIAL HARDWARE CO.,	547223/2	Epoxy/Street Markers	54393	03/29/2019	04/11/2019	13.55
	IMPERIAL HARDWARE CO.,	546752/2	Volt Tester/Flashing Beacon	54393	03/25/2019	04/11/2019	31.99
	IMPERIAL HARDWARE CO.,	546829/2	Timer Batteries/ROW	54393	03/26/2019	04/11/2019	44.13
	SA-SO///	S19-0481	Engines Control Boxes Q19-1405	54424	03/19/2019	04/11/2019	1,088.28
							<u>1,243.65</u>
						Total Dept. Street Maintenance &	<u>1,286.52</u>
						Total Fund Gas Tax:	<u>1,286.52</u>
Fund: 213	SB 821 - Ped. & Blc.						
Dept: 313.000	Bicycle &						
213-313.000-721.200	Other						
	SUNWARD FLAG///	33994	Flags	54429	03/28/2019	04/11/2019	381.11
							<u>381.11</u>
213-313.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	128.93
							<u>128.93</u>
213-313.000-730.200	Technical						
	ARC INDUSTRIES///	7039	Transit Station Services-Mar.	54364	04/01/2019	04/11/2019	357.05
							<u>357.05</u>
						Total Dept. Bicycle & Pedestrian Fac.:	<u>867.09</u>
						Total Fund SB 821 - Ped. &	<u>867.09</u>
Fund: 222	Law Enforcement						
Dept: 211.200	Asset						
222-211.200-721.900	Small tools &						
	ERGO GENESIS///	503662	Pmt Term GC927 State Tracking	54381	01/16/2019	04/11/2019	3,573.17
	RUSS BASSETT CORP///	87372	Pole Mount Status Indicator DC	54423	02/28/2019	04/11/2019	1,619.48
							<u>5,192.65</u>
						Total Dept. Asset Forfeiture-Federal:	<u>5,192.65</u>
						Total Fund Law	<u>5,192.65</u>
Fund: 241	Bernardo Padilla						
Dept: 511.100	Parks, Landscape &						
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	25.88
							<u>25.88</u>
						Total Dept. Parks, Landscape &	<u>25.88</u>
						Total Fund Bernardo	<u>25.88</u>

**Fund: 243   CFD 05-1 Victorla Park**  
**Dept: 195.000   Comm Fac Dist**  
**243-195.000-720.600   Plumbing**

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	O'MALLEY PLUMBING/JIM//		Coup, Plug Strips/Victoria	54410	03/26/2019	04/11/2019	7.43
							7.43
						Total Dept. Comm Fac Dist:	7.43
						Total Fund CFD 05-1	7.43
Fund: 501	Water						
Dept: 000.000							
501-000.000-205.200	Water						
	AGUILAR/GABINO &		Refund Deposit/628 S Eastern	54357	04/02/2019	04/11/2019	98.25
							98.25
						Total Dept. 000000:	98.25
Dept: 321.000	Water Treatment						
501-321.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Mailing Labels, Copy Paper	54355	04/03/2019	04/11/2019	74.82
							74.82
501-321.000-720.600	Plumbing						
	HARRINGTON INDUSTRIAL	004J3946	Valve Ball Check	54388	03/04/2019	04/11/2019	209.44
	IMPERIAL HARDWARE CO.,	547499/2	PVC	54393	04/01/2019	04/11/2019	9.20
	O'MALLEY PLUMBING/JIM//		Liquid Gauge	54410	04/03/2019	04/11/2019	15.35
	O'MALLEY PLUMBING/JIM//		Controller	54410	04/03/2019	04/11/2019	102.62
							336.61
501-321.000-721.200	Other						
	HACH COMPANY, INC.///	11386347	Reagent Sets	54387	03/19/2019	04/11/2019	683.65
	HACH COMPANY, INC.///	11388611	Silicone Oil, Chlorine Reagent	54387	03/19/2019	04/11/2019	230.06
	IMPERIAL HARDWARE CO.,	813143/5	Paint Brushes, Glue, Sealant	54393	03/22/2019	04/11/2019	304.80
	IMPERIAL HARDWARE CO.,	546740/2	Liquid Seal	54393	03/25/2019	04/11/2019	174.53
	IMPERIAL HARDWARE CO.,	546834/2	Caulk Gun, Liquid Nails, Key	54393	03/26/2019	04/11/2019	20.30
	IMPERIAL HARDWARE CO.,	546963/2	Window Cleaner, Spray Bottle	54393	03/27/2019	04/11/2019	59.78
	IMPERIAL HARDWARE CO.,	547029/2	Welding Rod, Rebar Wire	54393	03/27/2019	04/11/2019	26.44
	IMPERIAL HARDWARE CO.,	547725/2	Cat Litter, Floor Sweeper	54393	04/03/2019	04/11/2019	53.28
	IMPERIAL HARDWARE CO.,	547714/2	Sodium Bulb	54393	04/03/2019	04/11/2019	44.59
	IMPERIAL HARDWARE CO.,	547691/2	Photo Control, Sodium Bulb	54393	04/03/2019	04/11/2019	105.26
	IMPERIAL HARDWARE CO.,	547314/2	Adapters	54393	03/29/2019	04/11/2019	4.55
	K-C WELDING RENTALS,	24604	Sockets	54395	03/27/2019	04/11/2019	85.08
	K-C WELDING RENTALS,	24605	Flashlights, Gloves	54395	03/27/2019	04/11/2019	173.42
	K-C WELDING RENTALS,	24614	Metal Plate	54395	03/27/2019	04/11/2019	6.44
	K-C WELDING RENTALS,	24619	Scratch Brush, Electrode	54395	03/27/2019	04/11/2019	13.99
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	60.87
	USA BLUEBOOK, INC.///	838891	PVC Socket Union	54435	03/14/2019	04/11/2019	14.21
	VISION CARE CENTER///		Safety Glasses/Robert Limon	54436	04/09/2019	04/11/2019	146.50
	WYMORE, INC.///	1203219	Steel Tube	54439	03/27/2019	04/11/2019	17.32
							2,225.07
501-321.000-721.900	Small tools &						
	BRAWLEY TRACTOR	0032206	Socket	54370	03/27/2019	04/11/2019	55.98
	DDP ELECTRIC, INC.///	209	Spare Mixer Pump Starter	54376	03/29/2019	04/11/2019	995.00
	GOVCONNECTION, INC.///	56564217	HP ZBook, Dock, Monitor, Cable	54383	02/21/2019	04/11/2019	1,755.17
	NORTHEND AUTOPARTS,	699419	Ratchet	54407	03/27/2019	04/11/2019	200.25
							3,006.40
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL	863598	Fuel/Public Works	54401	02/28/2019	04/11/2019	231.94
							231.94
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54360	03/27/2019	04/11/2019	60.75

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							<b>60.75</b>
501-321.000-740.400	Rent						
	CANON FINANCIAL	19864944	Copier Lease	54371	03/13/2019	04/11/2019	78.40
	SPARKLETTS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	4.00
							<b>82.40</b>
501-321.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Mar.	54425	04/01/2019	04/11/2019	28.50
							<b>28.50</b>
501-321.000-750.500	Training						
	WESTERN GROWERS		Confined Space Hazards #5485	54438	03/18/2019	04/11/2019	257.56
							<b>257.56</b>
							<b>Total Dept. Water Treatment: 6,304.05</b>
Dept: 322.000	Water Distribution						
501-322.000-720.600	Plumbing						
	CORE & MAIN LP///	K069259	Brass Fittings	54373	03/22/2019	04/11/2019	370.66
	CORE & MAIN LP///	J884216	Meter Internals	54373	03/22/2019	04/11/2019	802.25
	CORE & MAIN LP///	K279076	Repair Clamps	54373	03/19/2019	04/11/2019	120.80
	RDO EQUIPMENT CO.///	P41511	PVC Fittings	54421	03/28/2019	04/11/2019	1.94
							<b>1,295.65</b>
501-322.000-721.100	Uniforms						
	UNIFIRST CORPORATION///		Uniforms/Bobby Limon	54432	01/02/2019	04/11/2019	238.07
							<b>238.07</b>
501-322.000-721.200	Other						
	CORE & MAIN LP///	K250573	Valve Key	54373	03/18/2019	04/11/2019	194.29
	IMPERIAL HARDWARE CO.,	546647/2	Sledge Hammer, Batteries	54393	03/23/2019	04/11/2019	49.00
	IMPERIAL HARDWARE CO.,	547193/2	Push Brooms	54393	03/28/2019	04/11/2019	41.20
	IMPERIAL HARDWARE CO.,	547010/2	Hose Nozzles, Broom	54393	03/27/2019	04/11/2019	60.95
	IMPERIAL HARDWARE CO.,	546747/2	Batteries	54393	03/25/2019	04/11/2019	15.07
	K-C WELDING RENTALS,	24651	Chain Hooks, Cotter Pins	54395	03/29/2019	04/11/2019	54.63
							<b>415.14</b>
501-322.000-721.900	Small tools &						
	OFFICE DEPOT, INC.///		Office Chairs	54413	03/14/2019	04/11/2019	183.15
							<b>183.15</b>
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	25,947.78
							<b>25,947.78</b>
501-322.000-725.400	Fuel						
	MCNEECE BROS OIL	863598	Fuel/Public Works	54401	02/28/2019	04/11/2019	2,154.27
							<b>2,154.27</b>
501-322.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Mar.	54425	04/01/2019	04/11/2019	28.50
							<b>28.50</b>
501-322.000-750.400	Travel						
	EAN SERVICES, LLC///		Car Rental/Omar Balderas	54378	02/28/2019	04/11/2019	96.23
	EAN SERVICES, LLC///		Car Rental/Julian Jimenez	54378	03/31/2019	04/11/2019	121.92
							<b>218.15</b>
501-322.000-750.500	Training						
	WESTERN GROWERS		Confined Space Hazards #5485	54438	03/18/2019	04/11/2019	257.56
							<b>257.56</b>
							<b>Total Dept. Water Distribution: 30,738.27</b>

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Total Fund Water:							37,140.57
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater</b>							
511-331.000-440.730	Sewer NORIEGA FAMILY TRUST///		Refund Ovrpm/157 C Street	54406	03/07/2019	04/11/2019	35.00
							35.00
511-331.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	547154/2	Weed Killer, Extractor	54393	03/28/2019	04/11/2019	19.18
							19.18
511-331.000-720.600	Plumbing IMPERIAL HARDWARE CO.,	547154/2	Weed Killer, Extractor	54393	03/28/2019	04/11/2019	2.88
							2.88
511-331.000-721.200	Other IMPERIAL HARDWARE CO.,	546491/2	ABS Fittings	54393	03/22/2019	04/11/2019	8.51
							8.51
511-331.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	564.19
							564.19
511-331.000-725.400	Fuel MCNEECE BROS OIL	863598	Fuel/Public Works	54401	02/28/2019	04/11/2019	131.80
							131.80
511-331.000-730.200	Technical A T S LABS, INC./// A T S LABS, INC./// ORANGE COMMERCIAL	19-4721 19-4722 9801	Copper Analysis-Five Crowns Copper Analysis-Best Road Copper Analysis	54356 54356 54416	03/26/2019 03/26/2019 02/26/2019	04/11/2019 04/11/2019 04/11/2019	450.00 150.00 2,286.00
							2,886.00
511-331.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Mar.	54425	04/01/2019	04/11/2019	28.50
							28.50
511-331.000-750.400	Travel EAN SERVICES, LLC///		Car Rental/Omar Balderas	54378	02/28/2019	04/11/2019	96.23
							96.23
511-331.000-750.500	Training MIRELES/STEVEN// MIRELES/STEVEN//	510580 510581	Reimb. Registration Permit Reimb. Registration Permit	54402 54402	03/31/2019 03/31/2019	04/11/2019 04/11/2019	160.00 160.00
							320.00
Total Dept. Wastewater Collection:							4,092.29
<b>Dept: 332.000 Wastewater</b>							
511-332.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	546868/2	Weed Killer, Rake Handle	54393	03/26/2019	04/11/2019	42.65
							42.65
511-332.000-720.500	Electrical GRAINGER, INC.W.W.//		Centrifuge Timer	54384	03/26/2019	04/11/2019	175.82
							175.82
511-332.000-721.200	Other IMPERIAL HARDWARE CO., MCNEECE BROS OIL NATIONAL INDUSTRIAL/// SPARKLETTS///	546868/2 244734 10604 9689234	Weed Killer, Rake Handle Gear Oil/PW Particulate Respirator Water, Cooler Rentals Mar 2019	54393 54401 54405 54427	03/26/2019 03/26/2019 03/18/2019 04/01/2019	04/11/2019 04/11/2019 04/11/2019 04/11/2019	17.24 208.17 238.80 72.73

# INVOICE APPROVAL LIST BY FUND REPORT

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
VISION CARE CENTER///			Safety Glasses/Robert Limon	54436	04/09/2019	04/11/2019	146.50
							<b>683.44</b>
511-332.000-725.400	Fuel						
	MCNEECE BROS OIL	863598	Fuel/Public Works	54401	02/28/2019	04/11/2019	209.09
							<b>209.09</b>
511-332.000-730.200	Technical						
	ALARM COMMUNICATION	09253	Alarm Monitoring/WWTP	54359	03/23/2019	04/11/2019	90.00
	ORANGE COMMERCIAL	9788	Microbiology Analysis	54416	02/11/2019	04/11/2019	5,857.00
							<b>5,947.00</b>
511-332.000-740.100	Repair &						
	DDP ELECTRIC, INC///	199	Repair Screen 2 Emergency VFD	54376	03/18/2019	04/11/2019	2,500.00
	LOCKE AIRE CONDITIONING	38878	Service Cooling Unit	54399	03/20/2019	04/11/2019	153.00
							<b>2,653.00</b>
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54360	03/18/2019	04/11/2019	109.23
	ALSCO AMERICAN LINEN		Cleaning Services	54360	03/25/2019	04/11/2019	109.23
							<b>218.46</b>
511-332.000-740.400	Rent						
	SPARKLETTIS///	9689234	Water, Cooler Rentals Mar 2019	54427	04/01/2019	04/11/2019	15.75
							<b>15.75</b>
511-332.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Mar.	54425	04/01/2019	04/11/2019	28.50
							<b>28.50</b>
511-332.000-750.500	Training						
	WESTERN GROWERS	5410	Fall Protection Training	54438	03/13/2019	04/11/2019	250.00
	WESTERN GROWERS		Confined Space Hazards #5485	54438	03/18/2019	04/11/2019	257.56
							<b>507.56</b>
Total Dept. Wastewater treatment:							<b>10,481.27</b>
Total Fund Wastewater:							<b>14,573.56</b>
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-440.740	Solid waste						
	NORIEGA FAMILY TRUST///		Refund Ovrpmt/157 C Street	54406	03/07/2019	04/11/2019	14.61
							<b>14.61</b>
Total Dept. Solid Waste Collection:							<b>14.61</b>
Total Fund Solid Waste:							<b>14.61</b>
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	337.82
							<b>337.82</b>
Total Dept. Airport:							<b>337.82</b>
Total Fund Airport:							<b>337.82</b>
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.300	Chemicals						
	ATCO INTERNATIONAL///	10526672	Degreaser/Shop	54365	03/22/2019	04/11/2019	67.00

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	O'REILLY AUTO PARTS///		Brake Cleaner/Shop Stock	54412	03/21/2019	04/11/2019	25.73
	O'REILLY AUTO PARTS///		Freon/Shop A/C Machine	54412	03/29/2019	04/11/2019	140.06
	ZEP SALES & SERVICE///		Cleaning Chemicals, Cleaner	54441	03/28/2019	04/11/2019	257.43
							<b>490.22</b>
601-801.000-720.400	Automotive						
	HAAKER EQUIPMENT CO.,	C50719	Rodder Lead/Sewer #105	54386	03/26/2019	04/11/2019	257.17
	HYDRAULICS & BEARING	16146	Compression Fittings/FD #3912	54389	03/26/2019	04/11/2019	5.86
	HYDRAULICS & BEARING	16171	T-Clamps/FD #3912	54389	03/29/2019	04/11/2019	11.42
	IMPERIAL HARDWARE CO.,	546303/2	Silicon Adhesive/ACO #200	54393	03/20/2019	04/11/2019	26.70
	IMPERIAL HARDWARE CO.,	546518/2	Door Handles/ACO #200	54393	03/22/2019	04/11/2019	18.38
	IMPERIAL HARDWARE CO.,	547121/2	Fittings/FD #3912	54393	03/28/2019	04/11/2019	5.61
	IMPERIAL HARDWARE CO.,	547137/2	Angle Iron, Rod/ACO #200	54393	03/28/2019	04/11/2019	20.34
	MSC INDUSTRIAL SUPPLY	74852690	Heater Valves/FD #3912	54403	03/25/2019	04/11/2019	128.56
	NORTHEND AUTOPARTS,	637742	Blower Motor/PD #922	54407	03/28/2019	04/11/2019	45.97
	NORTHEND AUTOPARTS,	638082	Blades/Parks #85	54407	04/02/2019	04/11/2019	56.70
	O'REILLY AUTO PARTS///		Oil Filter/P.D. #A171	54412	02/06/2019	04/11/2019	3.97
	O'REILLY AUTO PARTS///		Dust Cap/Streets #221	54412	02/14/2019	04/11/2019	5.65
	O'REILLY AUTO PARTS///		Radiator/Distribution #202	54412	01/15/2019	04/11/2019	221.47
	O'REILLY AUTO PARTS///		Hose Clamps/FD #3912	54412	03/20/2019	04/11/2019	12.71
	O'REILLY AUTO PARTS///		Gasket Maker/F.D. #3912	54412	03/26/2019	04/11/2019	16.95
	O'REILLY AUTO PARTS///		Battery Core Credit/WTP #22	54412	03/26/2019	04/11/2019	-44.00
	O'REILLY AUTO PARTS///		Camshaft Sensor/Streets #114	54412	03/26/2019	04/11/2019	41.11
	O'REILLY AUTO PARTS///		Brake Line/ACO #200	54412	03/28/2019	04/11/2019	6.68
	O'REILLY AUTO PARTS///		Oil Filters/Shop Stock	54412	03/29/2019	04/11/2019	12.06
	O'REILLY AUTO PARTS///		Radiator Hose Clamps/FD #3912	54412	03/27/2019	04/11/2019	18.80
	O'REILLY AUTO PARTS///		Antifreeze/F.D. #3912	54412	04/01/2019	04/11/2019	58.15
							<b>930.26</b>
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tires/Streets #208	54375	03/29/2019	04/11/2019	775.17
	DANIELS TIRE SERVICE///		Tires/Streets #114	54375	03/22/2019	04/11/2019	721.73
	DANIELS TIRE SERVICE///		Tires/Streets #208	54375	03/27/2019	04/11/2019	251.35
	TIREHUB, LLC	7085826	Tires/Parks #177	54431	03/20/2019	04/11/2019	426.69
							<b>2,174.94</b>
601-801.000-720.500	Electrical						
	O'REILLY AUTO PARTS///		Batteries/WTP #22	54412	03/25/2019	04/11/2019	264.29
							<b>264.29</b>
601-801.000-721.900	Small tools &						
	ANSIEU/GARY//		Punch & Chisel Holders	54363	03/29/2019	04/11/2019	105.60
	BRAWLEY TRACTOR	0032221	Screw Extractor	54370	03/28/2019	04/11/2019	32.27
	NORTHEND AUTOPARTS,	637624	Impact Gun/Shop	54407	03/26/2019	04/11/2019	167.00
							<b>304.87</b>
601-801.000-730.200	Technical						
	ALARM COMMUNICATION	09260	Alarm Monitoring/Shop	54359	03/23/2019	04/11/2019	90.00
							<b>90.00</b>
601-801.000-740.100	Repair &						
	AMERICA'S FINEST FIRE	18M	Fire Extinguishers Maintenance	54362	02/06/2019	04/11/2019	510.74
	DANIELS TIRE SERVICE///		Wheel Alignment/Streets #208	54375	03/30/2019	04/11/2019	89.00
	OK RUBBER TIRES///	67516	Tire/Swr Truck #105	54414	03/25/2019	04/11/2019	544.06
							<b>1,143.80</b>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services/Shop	54360	03/25/2019	04/11/2019	37.26
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	54360	03/25/2019	04/11/2019	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	54360	04/01/2019	04/11/2019	37.26
	ALSCO AMERICAN LINEN		Uniform Cleaning Services-Shop	54360	04/01/2019	04/11/2019	25.32
							<b>125.16</b>

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City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Vehicle Maintenance Shop:							5,523.54
Dept: 802.000 Grounds & Facility							
601-802.000-725.200 Electricity							
IMPERIAL IRRIGATION							
			Power Bills 2/27/19-3/27/19	54394	03/29/2019	04/11/2019	30.75
							30.75
Total Dept. Grounds & Facility							30.75
Total Fund Maintenance:							5,554.29
Grand Total:							111,512.14

TMS  
4/12/19



# Check Register Report

Date: 04/12/2019

Time: 9:20 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54442	04/12/2019	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,051.40
54443	04/12/2019	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,754.75
54444	04/12/2019	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	304.61
54445	04/12/2019	Printed	F689	FRANCHISE TAX BOARD	Deductions	653.53
54446	04/12/2019	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,579.09
54447	04/12/2019	Printed	N187	NATIONWIDE RETIREMENT	Deferred Compensation #05270	165.00
54448	04/12/2019	Printed	S1456	ESTHER SWITHENBANK	Deductions	300.00
54449	04/12/2019	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
54450	04/12/2019	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
54451	04/12/2019	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	19.00


Total Checks: 10

Checks Total (excluding void checks):

12,204.88

TPS  
4/12/2019

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: April 16, 2019  
City Manager: 

**PREPARED BY:** Robert Sawyer, Chief of Police

**PRESENTED BY:** Robert Sawyer, Chief of Police

**SUBJECT:** City Council Resolution Declaring an Emergency, Ratifying Action Taken by the City Manager and Approval of Emergency Replacement of Two Failing Air Conditioning Units by Arctic Air at the Brawley Police Department in the Amount of \$7,800

**CITY MANAGER RECOMMENDATION:** Adopt resolution, ratify action taken and approve emergency A/C replacement.

**DISCUSSION:** Two air conditioning units at the Brawley Police Department recently failed, resulting in both units requiring repair. During an inspection of the units, it was determined that the required repairs, the estimated costs and anticipated life expectancy supported the replacement of both units.

One of the units is an eight year old, two ton, mini split Goodman system, which services the communications room which houses critical radio equipment, video recording systems and phone switches. The other unit is also an eight year old, two ton mini split Goodman system, which services an area immediately adjacent to the communications room and the department gym. Both units cool areas that house thousands of dollars' worth of computer and communications electronics that are climate sensitive.

City staff reached out to three separate air conditioning companies regarding the project. At the City's request, Desert Air Conditioning, R&K Air Conditioning and Arctic Air submitted quotes.

Desert Air Conditioning, who currently contracts with the Police Department for AC maintenance and is familiar with the existing system, has provided a quote to replace both of the failing units for a total cost of \$9,290.

R&K Air Conditioning quoted a cost to replace both units of \$9,000.

The third company, Arctic Air, provided a quote for the replacement of both units for a total cost of \$7,800.

Due to the condition of the units and urgent need for a reliable and fully functioning air conditioning system, emergency replacement of both units was initiated. The emergency project ensures a proper working environment for staff and protects climate sensitive equipment. As all three bids are from Imperial County based businesses who quoted Mitsubishi brand air conditioners, the lowest quote from Arctic Air was selected to complete the necessary replacement of the units.

**FISCAL IMPACT:** Salary savings from staff vacancies in FY 2018/19 will be applied to the capital project in the amount of \$7,800.

**ATTACHMENTS:**

- 1) Arctic Air replacement proposal
- 2) Desert Air Conditioning replacement proposal
- 3) R&K Air Conditioning replacement proposals
- 4) Resolution 2019- \_\_\_\_\_



AIR CONDITIONING, HEATING & REFRIGERATION  
"Where Customers Come First"

ESTIMATE	#6
ESTIMATE DATE	Apr 05, 2019
TOTAL	<b>\$7,800.00</b>

Brawley Police Department  
351 Main St  
Brawley, CA 92227

☎ (760) 351-7779  
✉ dholetz@brawley.ca.gov

#### CONTACT US

667 E. Ross Avenue  
El Centro, CA 92243

☎ (760) 352-8855  
✉ info@arcticairac.com

#### ESTIMATE

Services	Qty	Unit Price	Amount
Replace 2 Ton Mini Split	2.0	\$3,900.00	\$7,800.00

Arctic Air proposes to install a new 2 Ton Mitsubishi Mini-split for IT Room & Weigh Room. Our installation will be designed for maximum energy saving & comfort.

#### Installation includes:

- Electrical Disconnect
- Condensate drain connection
- Disposal of old equipment
- Start up

Total price includes material & labor  
(This Job is: Prevailing Wage Job)

#### Warranty:

- 5 years on compressor
- 1 year on parts
- 1 year on labor

**Total** **\$7,800.00**

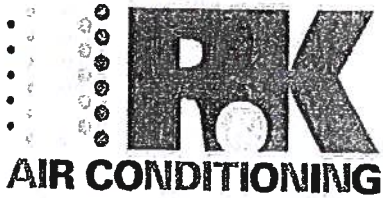
4-8-2019  
Approved as Emergency Work  
by RB Moore

Thank you for choosing Arctic Air Conditioning, Heating and Refrigeration

Arctic Air Conditioning, Heating, &  
Refrigeration | 714495

www.arcticairac.com

1 of 1



Lic. No. 839022

March 12, 2019

Brawley Police Department

Re: Server Room  
New A/C Unit

We will provide and install (1) 2-ton minisplit: pricing is as follows:

Gree: \$ 3,700.00

Warranty: 7 years compressors, 2 year parts & 1 year labor

Mitsubishi: \$ 4,500.00

Warranty: 5 years compressor, 2 year parts & 1 year labor

Freight on warranty parts will be billed at cost of freight.

This price includes: lineset, electrical, drain, crane and thermostat for a complete installation.

If you should have questions, please feel free to give me a call.

Sincerely,  
R & K AIR CONDITIONING

Ryan Figueroa

RF:cm

ACCEPTED BY:

DATE:

OPTION #

This quote is good for 30 days.

# PROPOSAL



125 W. Main Street • El Centro, CA 92243  
760 352-7711 • Fax 760 352-7169

PROPOSAL SUBMITTED TO <b>D. Holetz</b>		PHONE <b>760-344-2111</b>	DATE <b>03/07/2019</b>
STREET <b>351 Main St</b>		JOB NAME <b>Brawley PD</b>	
CITY, STATE and ZIP CODE <b>Brawley, CA. 92227</b>		JOB LOCATION <b>651 Main Street, Brawley, CA. 92227</b>	
ARCHITECT	DATE OF PLANS		FAX PHONE

We Propose hereby to furnish material and labor complete in accordance with specifications below, for the sum of:

**Dollars \$ 4645.00**

Payment to be made as follows:

**Due upon completion**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon sinkes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature

Note: This proposal may be withdrawn by us if not  
accepted within

10

Days

We hereby submit specifications and estimates for:

**24,000 BTU Mitsubishi Mini Split**

**New breaker**

**New Disconnect**

**New Drain Pump**

**New Drain Hose on roof**

**New Vibration pad**

**Insulate line set**

**Disposal of old equipment**

**All labor and materials included**

**Warranty:**

**7 Year Manufacturer Compressor**

**5 Year Manufacturer Parts**

**1 Year Manufacturer Labor**

**Total \$4645.00**

**CALIFORNIA PRELIMINARY NOTICE**

Section 1193(c) California Code of Civil Procedure requires us to notify you "that if bills are not paid in full for Labor, Services, Equipment or Materials furnished, or to be furnished, the improved property (which is described hereon) may be subject to mechanics' liens". YOU ARE HEREBY NOTIFIED that the undersigned has furnished or will furnish Labor, Services, Equipment or Materials as described hereon.

**BY**

The name and address of the person who contracted for the purchase of such Labor, Services, Equipment or Materials is

**NOTICE TO CONSTRUCTION LENDER ONLY:** Estimated total price of the Labor, Services, Equipment, or Materials described hereon is : \$

Acceptance of proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.

Signature: \_\_\_\_\_

You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Date of Acceptance:

**RESOLUTION NO. 2019-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN  
BY THE CITY MANAGER AND APPROVING EMERGENCY REPLACEMENT  
OF FAILING AIR CONDITIONER UNITS BY ARCTIC AIR AT THE  
BRAWLEY POLICE DEPARTMENT IN THE AMOUNT OF \$7,800.**

**WHEREAS,** the Brawley Police Department operates a climate-controlled work environment 24 hours per day and 7 days per week; and

**WHEREAS,** two existing air conditioner units are failing, presenting an immediate need to undertake an emergency project as summer temperatures begin to peak in the region; and

**WHEREAS,** two eight-year old, two-ton mini split units primarily service the City's radio and computer equipment room and gym on the second floor of the Brawley Police Department; and

**WHEREAS,** the physical space serviced by the failing air conditioning units houses public safety radio and telephone infrastructure and the equipment required for coordinating emergency services for three jurisdictions which encompass the cities of Brawley, Calipatria and Westmorland; and

**WHEREAS,** the cost associated with repair of the ailing units versus replacement is not prudent given the age and condition of the air conditioner units themselves; and

**WHEREAS,** given the emergency conditions, standard timelines for a competitive bid solicitation are not reasonable and the actions authorized herein are necessary to respond to the emergency; and

**WHEREAS,** the use of these funds is designated as follows:

1. \$7,800: Purchase and installation of two new air conditioner units by Arctic Air to service the 24 hour operations of the Brawley Police Department.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on April 16, 2019.

**CITY OF BRAWLEY, CALIFORNIA**

Donald L. Wharton, Mayor

**ATTEST:**

Alma Benavides, City Clerk

**STATE OF CALIFORNIA  
COUNTY OF IMPERIAL  
CITY OF BRAWLEY**



**I, ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2019-    was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16<sup>th</sup> day of April 2019, and that it was so adopted by the following roll call vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

**DATED:**

Alma Benavides, City Clerk

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR  
2018/2019 CITY OF BRAWLEY BUDGET.

Amendment No. 2019-20: Department: Police

WHEREAS, Minute Order dated November 20, 2018 adopted the Fiscal Year 2018-2019 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2018-2019 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2018-2019 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
<hr/>			
<hr/>			
TOTAL			

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-211.000-721.900	Small Tools & Minor Equipment	\$6,491.94	
<hr/>			
TOTAL \$6,491.94			

REASON: A total of \$6,491.94 is proposed for programming from the City's State Traffic Offenders Fund (Fund 222) into the FY 2018-19 Police Department Budget. Placement into the small tools and minor equipment line item will enable the purchase of five Taser control devices in the current fiscal year. The proposed purchase is the second to last purchase related to the City's five-year replacement plan.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held April 16, 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA}  
COUNTY OF IMPERIAL}  
CITY OF BRAWLEY}

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO  
HEREBY CERTIFY that the foregoing Resolution No. 2019- was passed and adopted  
by the City Council of the City of Brawley, California, at an adjourned  
regular meeting held on the 16th day of April, 2019 and that it was so  
adopted by the following roll call vote:

AYES:

NAYES:


ABSTAIN:

ABSENT:

DATED: April 16, 2019

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: April 16, 2018  
City Manager: 

**PREPARED BY:** Victor Garcia, Assistant Civil Engineer

**PRESENTED BY:** Guillermo Sillas, Public Works Director

**SUBJECT:** Contract Change Order No. 1 for Contract No. 2018-03 Volunteer Park – Parking Lot Improvement Project Phase II

**CITY MANAGER RECOMMENDATION:** Approve Contract Change Order No. 1 in the amount of \$12,896.17 to Pyramid Construction and Aggregates and authorize the City Manager to execute all documentation in relation to this project.

**DISCUSSION:** The City of Brawley awarded Contract No. 2018-03 Volunteer Park – Parking Lot Improvement Project Phase II to Pyramid Construction and Aggregates in the amount of \$409,625.75 and authorized a 10% contingency of \$40,962.58 for a total amount of \$450,588.33 for this project.

Contract Change Order No. 1 proposes \$12,896.17 in adjustment of quantities as described below:

1. Bid item 4: The area of removal of native material within the parking was increased by 252 cubic yards.
2. Bid Item 13: The installation of asphalt concrete was increased by 8 tons.
3. Bid Item 14: The Installation of class II base was increased by 174 tons.
4. Bid Item 15: The installation of 6-inch P.C.C. curb and gutter transitions was increased by 11 Lineal feet.
5. Bid Item 17: The installation of 3-foot wide P.C.C. ribbon gutter was decreased by 27 square feet.
6. Bid Item 18: The installation of 4-inch P.C.C. sidewalk was increased by 29 square feet.
7. Bid Item 19: The installation of the P.C.C. driveway was decreased by 105 square feet.
8. Bid Item 20: The installation of the new P.C.C. handicap ramp was increased 12 square feet.
9. Bid Item 23: The installation of an 11-inch wide barrier curb was decreased by 9 lineal feet.

The items referenced above were adjustments to quantities based on field calculations, observations, and measurements. The scope of work and limits of construction were not increased or decreased. The construction of the improvements was completed per the approved designed improvement plans.

The Contractor will be paid the agreed price upon completion of the work. The above listed prices include full compensation for all labor, materials, tools and equipment required to complete the work in compliance with plans and the original contract specifications. The work was performed to the satisfaction of the Director of Public Works. The revised contract amount is **\$422,521.17**.

The Contract Change Order No. 1 document shall become an Amendment to the Contract and all provisions of the Contract shall apply thereto.

**FISCAL IMPACT:** \$12,896.17 from the 10% contingency set aside of \$76,818

**ATTACHMENTS:** Change Order No. 1

**City of Brawley**  
Public Works Department



**CONTRACT CHANGE ORDER**

Date: April 16, 2019	Project Name: Volunteer Park – Parking Lot Improvement Project Phase II
To: Pyramid Construction and Aggregates Inc. 839 Dogwood Road. Heber, CA 92249	Contractor: Pyramid Construction and Aggregates Inc. Contract No.: 2018-03 Change Order No.: 1
Attn.: Ryan Dickerson	Schedule: A Subject: Revision of Estimated Items

**Description and Justification of Change in Scope:**

(1) The existing scope of work did not change. Adjustment of quantities were required as discrepancies between field quantities and bid line item quantities were encountered. After evaluation of the field quantities it was determined that the following line items needed adjustment.

**Cost Estimate for the Above:**

**Schedule A**

Item	Description	Qty	Unit	Unit Price	Total
4	Remove and Dispose of Existing Native Material and Underlying Material to Subbase Design Grade per Demolition Keynote Nos. 1, 4, 6 and 8 on Plan Sheet 2.	252	CYD	\$36.20	\$9,122.40
13	Asphalt Concrete per Construction Keynote No. 1 on plan sheet 3.	8	TONS	\$125.00	\$1,000.00
14	Install Class II Base per Construction Keynotes Nos. 1, 2, 3, 4, 6, 7, 16, 18, 19, 22, and 23 on plan sheet 3.	174	TONS	\$31.00	\$5,416.94
15	Install 6-inch P.C.C. Curb and Gutter and Curb and Gutter Transition per Construction Keynote No. 2 and No. 22 on plan sheet 3 and Detail "A" on plan sheet 8.	11	L.F.	\$31.40	\$345.40
17	Install 3-foot Wide P.C.C. Ribbon Gutter per Construction Keynote No. 4 on plan sheet 3 and Detail "C" on plan sheet 8.	-27	S.F.	\$20.20	-\$545.40
18	Install 4-inch P.C.C. Sidewalk per Construction Keynote No. 6 on plan sheet 3 and Detail "E" on plan sheet 8.	29	S.F.	\$11.67	\$338.43
19	Install P.C.C. Driveway per Construction Keynote No. 7 on plan sheet 3 and Detail "F" on plan sheet 8.	-105	S.F.	\$22.44	-\$2,356.20
20	Install New P.C.C. Handicap Ramp per Construction Keynote No. 16 on plan sheet 3	12	S.F.	78.55	\$942.60

**City of Brawley**  
Public Works Department



**CONTRACT CHANGE ORDER**

	and Detail "K" on plan sheet 9.				
23	Install 11-inch Wide Barrier Curb with a 20 inch Wide Footing and Barrier Curb Transition per Construction Keynote No. 23 and No. 24 on plan sheet 3 and Detail "S" on plan sheet 10.	-9	L.F.	\$152.00	\$-1,368.00
<b>TOTAL AMOUNT OF THIS CHANGE ORDER:</b>					<b>\$12,896.17</b>

The contractor will be paid the agreed upon price upon completion of the work. The above list prices includes full compensation for all labor, materials tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. Specifications, where pertinent and not in conflict with the above shall apply to these changes.

TOTAL ADDITIVE CHANGE: \$12,896.17

Current Contract amount: \$409,625.75  
Amount of Change: \$12,896.17  
New Contract amount: \$422,521.92

**CITY OF BRAWLEY:**

City: \_\_\_\_\_  
Construction Manager \_\_\_\_\_ Date \_\_\_\_\_

City: \_\_\_\_\_  
Director of Public Works \_\_\_\_\_ Date \_\_\_\_\_

City: \_\_\_\_\_  
City Manager \_\_\_\_\_ Date \_\_\_\_\_


City: \_\_\_\_\_  
Director of Finance \_\_\_\_\_ Date \_\_\_\_\_

**CONTRACTOR:**

Accepted By: \_\_\_\_\_  
Title: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: April 16, 2019  
City Manager: 

**PREPARED BY:** Victor Garcia, Assistant Civil Engineer

**PRESENTED BY:** Guillermo Sillas, P.E. Public Works Director/City Engineer

**SUBJECT:** Senate Bill 1 (SB1), the Road Repair and Accountability Act (RMRA) of 2017 - California Transportation Commission (CTC) Submittal of Proposed Projects for RMRA Funding for Fiscal Year 2019-2020.

**CITY MANAGER RECOMMENDATION:** Adopt Resolution No. 2019-\_\_ of the City Council of the City of Brawley, California, to Incorporate Projects Funded by SB1: The Road Repair and Accountability Act in FY 2019-2020.

**DISCUSSION:** On April 28, 2017, Governor Jerry Brown signed Senate Bill (SB) 1 (Beall, Chapter 5, Statutes of 2017), which is known as the Road Repair and Accountability Act of 2017. To address basic road maintenance, rehabilitation and critical safety needs on both the state highway and local streets and road system, SB 1 increases per gallon fuel excise taxes; increases diesel fuel sales taxes and vehicle registration fees; and provides for inflationary adjustments to tax rates in future years.

This is the third year in which the City is receiving SB 1 funding which will enable the City to perform essential road maintenance and rehabilitation, safety improvements, and to increase access and mobility options for the traveling public that would not have otherwise been possible without SB 1.

Streets and Highways Code (SHC) Section 2032.5(a) articulates the general intent of the legislation that recipients of RMRA funding be held accountable for the efficient investment of public funds to maintain local streets and roads. Accountability of public agencies is ensured through performance goals that are tracked and reported.

Pursuant to SHC Section 2030(a), the objective of the Local Streets and Roads Program is to address deferred maintenance on the local streets and roads system through the prioritization and delivery of basic road maintenance and rehabilitation projects, as well as critical safety projects.

Cities and counties receiving RMRA funds must comply with all relevant Federal and State laws, regulations, policies, and procedures. The main requirements for the program are codified in SHC Sections 2034, 2036, 2037, and 2038 and include the following:

Prior to receiving an apportionment of RMRA funds from the State Controller in a fiscal year, a city or county must submit to the Commission a list of projects proposed to be funded with these funds pursuant to an adopted resolution by the city council or county board of supervisors at a regular public meeting.



The streets proposed by the City of Brawley Public Works Department were selected based on identification in the City of Brawley's approved LTA Measure D Bond Map. The specific segments require frequent maintenance by Streets & Utilities Division personnel who patch potholes year after year.

The streets proposed for SB 1 funding in Fiscal Year 2019-2020 are:

- 2<sup>nd</sup> Street from Malan Street to K Street (adjacent to Myron D. Witter School)
- H Street from Rio Vista Avenue to Las Flores Drive

These identified roadway segments are yet to be completed and are otherwise scheduled to be improved when either grant funds are secured or additional gas tax revenues are accumulated to accomplish the projects.

The City of Brawley has been allocated \$453,796 in RMRA. A local match of up to 11.47% or \$52,050 is required. Gas Tax and/or LTA funds may be utilized for the project(s).

**FISCAL IMPACT:** Total of \$453,796 Grant from RMRA funds and \$52,050 local match

**ATTACHMENTS:** City Council Resolution No. 2019-\_\_

**RESOLUTION NO. 2019-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA, ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2019-20  
FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017.**

**WHEREAS**, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

**WHEREAS**, SB1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

**WHEREAS**, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

**WHEREAS**, the City, will receive an estimated \$453,796.00 in RMRA funding in Fiscal Year 2019-20 from SB1; and

**WHEREAS**, this is the third year in which the City is receiving SB1 funding which will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB1; and

**WHEREAS**, an opportunity for public comment was provided at a public meeting and the proposed projects are consistent with the current Circulation Element of the City of Brawley's General Plan; and

**WHEREAS**, the City used a Pavement Management System to develop the SB1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

**WHEREAS**, the funding from SB1 will help the City maintain and rehabilitate One Minor Arterial Street, throughout the City this year and various other similar projects into the future; and

**WHEREAS**, the 2016 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in a poor condition and this revenue will help Brawley increase the overall quality of its road system and over the next decade will bring Brawley streets and roads into an improved condition; and

**WHEREAS**, the SB1 project list and overall investment in local streets and roads infrastructure with a focus on basic maintenance and safety, investment in complete streets infrastructure, and use of cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City of Brawley City Council, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The Fiscal Year 2019-20 list of projects planned to be funded with Road Maintenance and Rehabilitation Account revenues include:

Resurface approximately of 0.4 miles of roads utilizing recycled materials at the following locations:

- 2nd Street from Malan Street to K Street
- H St. from Rio Vista Avenue to Las Flores Drive

The estimated useful life of the project is 15 years. The project is scheduled to be constructed during the first half of 2020.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on 16th day of April 2019.

CITY OF BRAWLEY, CALIFORNIA

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Donald L. Wharton, Mayor

ATTEST:

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Alma Benavides, City Clerk

STATE OF CALIFORNIA  
COUNTY OF IMPERIAL  
CITY OF BRAWLEY

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2019- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16<sup>th</sup> day of April 2019, and that it was so adopted by the following roll call vote:


AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED: April 16, 2019

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Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 04/16/2019  
City Manager: 

**PREPARED BY:** Victor Garcia, Assistant Civil Engineer

**PRESENTED BY:** Guillermo Sillas, P.E., Public Works Director

**SUBJECT:** Surface Transportation Block Grant (STBG) Call for Projects 2018

**CITY MANAGER RECOMMENDATION:** Solicit public input, replace Resolution No. 2019-08 with Resolution No. 2019-\_\_: Resolution of the City Council of the City of Brawley, California, Authorizing the Submission of the City of Brawley's Proposed Projects in response to ICTC's Surface Transportation Block Grant (STBG) 2018 Call for Projects for Fiscal Years 2019/2020, 2020/2021, and 2021/2022.

**DISCUSSION:** The Surface Transportation Block Grant (STBG) is a federal funding program authorized under the Fixing America's Surface Transportation (FAST) Act (Pub. L. 114-94) signed by President Barak Obama on December 4, 2015. The FAST Act changed the name of the program from "Surface Transportation Program" (STP) to STBG. The program provides funding for transportation projects located on federal-aid roads. Approximately \$7,624,440 is estimated for projects to be apportioned into three (3) different fiscal years.

The Imperial County Transportation Commission (ICTC) issued the 2018 STBG Call for Projects on November 6, 2018 with a stated deadline of February 8, 2019. The ICTC approved the STBG Call for Projects - Guidelines and Selection Criteria on December 12, 2018. ICTC subsequently issued a revision to the STBG guidelines, extending the deadline to apply to March 1, 2019.

Local approval of projects is a stated requirement of STBG selection criteria. Local approval shall be considered and obtained by a resolution of the Brawley City Council indicating:

- Opportunity for public comment
- Identification of the specific local match amount and source and type of any other funds used to leverage the project
- Compliance with the City of Brawley's Circulation Element
- Reference to the Pavement Management Plan for rehabilitation projects

The Brawley City Council previously approved Resolution No. 2019-08 on February 19, 2019. At that time, proposed projects were considered with the funding estimates available at the time. When Brawley staff met with ICTC staff on March 28, 2019 to review proposed projects and scoring, new available funding estimates were provided. These amounts differ from the values referenced in City Council Resolution No. 2019-08, hence the need for a new City Council Resolution.

The following projects are proposed for ICTC's consideration:

Priority	Project	From	To	Classification	Estimate
1	Legion St.	West of Kelley Ave.	West street Deflection	Minor Arterial	\$700,000
2	K St.	Hwy 86	8 <sup>th</sup> St.	Minor Arterial	\$438,000

The projects were selected based on the existing pavement condition index as defined in the City of Brawley Pavement Management Program and other considerations such as existing trip generators (Pioneers Memorial Hospital and Medical Facilities, Wal-Mart corridor, Educational Institutions, Recreational Institutions, Residential Areas).

**FISCAL IMPACT:** A local match of up to 11.47% of the total grant amount will be required. Development Impact Fees, Gas Tax and Measure D funds may be utilized for the project/s ultimately awarded by ICTC.

**ATTACHMENTS:**

1. Resolution 2019-
2. California Road System Map 18x55

**RESOLUTION NO. 2019-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, AUTHORIZING THE SUBMISSION OF THE CITY OF BRAWLEY'S PROJECTS FOR THE SURFACE TRANSPORTATION BLOCK GRANT (STBG) 2018 CALL FOR PROJECTS FOR FISCAL YEARS 2019/2020, 2020/2021, and 2021/2022.**

**WHEREAS**, AB 1012 has been enacted into State Law in part to provide for the timely use of State and Federal funds; and

**WHEREAS**, the City of Brawley is able to apply for and receive Federal and State funding including Surface Transportation Block Grant (STBG) funds; and

**WHEREAS**, the City of Brawley desires to ensure that its projects are delivered in a timely manner to preclude losing funds for non-delivery; and

**WHEREAS**, it is understood by the City of Brawley that failure for not meeting project delivery dates for any phase of a project may jeopardize Federal or State funding to the Region; and

**WHEREAS**, the estimated STBG Dollar apportionments in the Imperial County Transportation Commission (ICTC) Region are as follows:

FY 2019/2020	\$2,543,965	estimated
FY 2020/2021	\$2,541,496	estimated
FY 2021/2022	\$2,538,979	estimated
Total	\$7,624,440	estimated

**WHEREAS**, ICTC issued a 2018 STBG call for projects to all its members with a deadline of March 1, 2019; and

**WHEREAS**, the City of Brawley Public Works Department Engineering Division proposes the following projects:

Priority	Project	From	To	Classification	Estimate
1	Legion St.	West of Kelley Ave.	West street deflection	Minor Arterial	\$700,000
2	K St.	Hwy 86	8 <sup>th</sup> St.	Minor Arterial	\$438,000

**WHEREAS**, the City of Brawley has historically been at an extreme disadvantage to fund projects of this nature due to unfunded mandates and a revenue base that is unable to provide the infrastructure that is needed to maintain an adequate level of service of local major collectors and minor arterials; and

**WHEREAS**, the STBG call for projects represents a major opportunity to provide much needed surface improvements to enhance the City's deteriorated streets; and

**WHEREAS**, the citizens of the City of Brawley would greatly benefit from this type of construction.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Brawley City Council hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded, and:

- a. The opportunity for public comment was provided at a public meeting;
- b. The resolution adopted shall replace City Council Resolution No. 2019-08;
- c. Local funds in the amount of approximately \$130,500 from Development Impact Fees, Gas Tax and/or LTA funds may be used to leverage the federal funds for the project;
- d. The proposed projects are consistent with the current Circulation Element of the City of Brawley's General Plan;
- e. Rehabilitation projects are consistent with the adopted pavement management plan.

**BE IT FURTHER RESOLVED**, that failure to meet project delivery deadlines may be deemed as sufficient cause for the Imperial County Transportation Commission Policy Board to terminate an agency's project and reprogram Federal/State funds as deemed necessary.

**BE IT FURTHER RESOLVED**, that the City of Brawley City Council does direct its management and engineering staff to ensure all Federal and State-funded projects are carried out in a timely manner as per the requirements of AB1012 and the directive of the City of Brawley City Council.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held April 16, 2019.

**CITY OF BRAWLEY, CALIFORNIA**

Donald L. Wharton, Mayor

**ATTEST:**

Alma Benavides, City Clerk

STATE OF CALIFORNIA}  
COUNTY OF IMPERIAL}  
CITY OF BRAWLEY}

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California,  
**DO HEREBY CERTIFY** that the foregoing Resolution No. 2019- was passed  
and adopted by the City Council of the City of Brawley, California, at  
a regular meeting held on the 16th day of April 2019 and that it was so  
adopted by the following roll call vote:

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

**DATED:** April 16, 2019

Alma Benavides, City Clerk





**RESOLUTION NO. 2019-**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR  
2018/2019 CITY OF BRAWLEY BUDGET.

**Amendment No. 2019-18: Department: Public Works**

**WHEREAS**, Minute Order dated November 6, 2018 adopted the Fiscal Year 2018-2019 City of Brawley Budget and appropriated expenses on a cost center basis; and

**WHEREAS**, adjustments to the FY 2018-2019 Public Works Budget have been determined to be necessary.

**THEREFORE, BE IT RESOLVED**, that the FY 2018-2019 City of Brawley Budget for the Public Works Department is hereby amended as follows:

## REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
<b>TOTAL</b>			

## EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
511.332.000.750.650	Taxes, fees and penalties	\$21,000.00	
TOTAL		\$21,000.00	

**REASON:** The City received from the Regional Water Quality Control Board a Notice of Violation of the NPDES permit and the settlement offer R7-2019-0020 to pay for the Wastewater Treatment Plant 4 effluent violations for Bis (2-Ethylhexyl); and 3 effluent violations for Copper. The Board assessed \$3,000 per each violation as mandatory minimum penalty for specified serious and chronic effluent limitation violations. The City has accepted the Board Conditional Settlement Offer, waive its right to a hearing, and pay the mandatory minimum penalty of \$21,000. The City is applying chemicals to control these parameters and is actively investigating the source of these pollutants.

A budget adjustment is required to include the funds for these payment.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held April 16, 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA;  
COUNTY OF IMPERIAL;  
CITY OF BRAWLEY}

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2019- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16th day of April 2019 and that it was so adopted by the following roll call vote:

AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED: April 16, 2019

Alma Benavides, City Clerk



GAVIN NEWSOM  
GOVERNOR



JARED BLUMENFELD  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## Colorado River Basin Regional Water Quality Control Board

**CERTIFIED MAIL: 7018 0680 0002 0102 8665**

February 21, 2019

Rosanna Bayon Moore, City Manager  
City of Brawley  
180 South Western Avenue  
Brawley, CA 92227

**SUBJECT: CONDITIONAL SETTLEMENT OFFER NO. R7-2019-0020: OFFER TO PARTICIPATE IN EXPEDITED PAYMENT PROGRAM RELATING TO ALLEGED VIOLATIONS OF ORDER NO. R7-2015-0004, NPDES NO. CA0104523**

Dear Ms. Moore:

This letter notifies the City of Brawley, Owner/Operator, Brawley Wastewater Treatment Plant (Discharger) of alleged violation(s) of effluent limitations and provides the Discharger the opportunity to settle the violation(s) through payment of **\$21,000** in mandatory minimum penalties pursuant to California Water Code (Water Code) sections 13385 and/or 13385.1. Please reply by **March 22, 2019**.

### NOTICE OF VIOLATION

The Assistant Executive Officer alleges that the Discharger has violated the above-referenced National Pollutant Discharge Elimination System (NPDES) permit as identified in Exhibit A, attached hereto and incorporated by reference. The Discharger can resolve the alleged violations as discussed below.

### STATUTORY LIABILITY

Water Code section 13385, subdivisions (h) and (i), require the assessment of a \$3,000 mandatory minimum penalty for specified serious and chronic effluent limitation violations. The Discharger is also subject to discretionary administrative civil liability of up to \$10,000 per day for each violation, plus \$10 for each gallon discharged but not cleaned up in excess of 1,000 gallons. The Colorado River Basin Regional Water Quality Control Board (Regional Water Board) may assess mandatory minimum penalties and discretionary administrative civil liability beginning with the date on which the violations first occurred. The formal enforcement action that the Regional Water Board uses to assess such liability is an administrative civil liability complaint. Alternatively, the Regional Water Board may refer the matter to the Attorney General's Office for prosecution in the Superior Court. The Superior Court may assess up to \$25,000 per day for each violation, plus \$25 per gallon discharged but not cleaned up in excess of 1,000 gallons.

NANCY WRIGHT, CHAIR | PAULA RASMUSSEN, EXECUTIVE OFFICER

73-720 Fred Waring Drive, Suite 100, Palm Desert, CA 92260 | [www.waterboards.ca.gov/coloradoriver](http://www.waterboards.ca.gov/coloradoriver)



**OFFER TO PARTICIPATE IN EXPEDITED PAYMENT PROGRAM**

The Discharger can avoid the issuance of a formal enforcement action and settle the alleged violation(s) identified in Exhibit A by participating in the Regional Water Board's Expedited Payment Program. The Discharger may accept this Conditional Settlement Offer, waive its right to a hearing, and pay the mandatory minimum penalty of \$21,000 for the violation(s) described in Exhibit A. If the Discharger elects to do so, the Regional Water Board will execute the settlement offer subject to the conditions below. The Regional Water Board will accept the payment in settlement of any enforcement action that would otherwise arise out of the violation(s) identified in Exhibit A. Accordingly, the Regional Water Board will not issue a formal administrative civil liability complaint, will not refer the violation(s) to the Attorney General's Office, and will waive its right to seek additional discretionary civil liability for the violation(s) identified in Exhibit A.

This Conditional Settlement Offer does not address or resolve liability for any violation that is not specifically identified in Exhibit A.

**DISCHARGER'S OPTIONS FOR RESPONSE TO OFFER**

To accept this Conditional Settlement Offer, the Discharger must complete, sign, and return the enclosed "Acceptance of Conditional Resolution and Waiver of Right to Hearing" (Acceptance and Waiver) on or before **March 22, 2019 (30 days)**.

If the Discharger chooses to contest any of the violations alleged in Exhibit A, please identify the specific violation(s) and the basis for the challenge (factual error, affirmative defense, etc.) on or before the due date specified above. Regional Water Board staff will evaluate the contested violation and take one of two actions:

- 1) Determine that the violation warrants dismissal, dismiss the alleged violation(s) in the California Integrated Water Quality System (CIWQS) database, notify the Discharger of the dismissal, and take no further action against the Discharger for the alleged violation(s); or
- 2) Determine that the alleged violation(s) is/are meritorious and notify the Discharger of that determination. The Discharger will then have 30 days from the date of the notice of determination to accept settlement for the violation by submitting a complete Acceptance and Waiver. If the Discharger chooses not to accept or makes no reply to the determination within 30 days, the Discharger will be contacted by the Regional Water Board staff regarding a formal enforcement proceeding for the contested violation(s). Information received by Regional Water Board staff during any formal investigation and assessment of the violation(s), as well as staff costs associated with pursuing the enforcement, may increase the liability beyond that set forth in this Conditional Settlement Offer.

**CONDITIONS FOR REGIONAL WATER BOARD ACCEPTANCE OF RESOLUTION**

Federal regulations require the Regional Water Board to publish and allow the public at least 30 days to comment on any settlement of an enforcement action addressing NPDES permit violations (40 C.F.R. section 123.27(d)(2)(iii)). Upon receipt of the Discharger's Acceptance and Waiver, Regional Water Board staff will publish a notice of the proposed resolution of the violation(s).

February 21, 2019

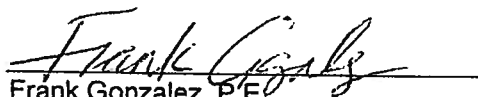
If Regional Water Board staff do not receive comments within the 30-day comment period and no new material facts become available to the Regional Water Board, the Executive Officer will execute the Acceptance and Waiver as a stipulated order assessing the uncontested mandatory minimum penalty amount pursuant to Water Code sections 13385 and/or 13385.1.

If, however, significant comments are received in opposition to the Settlement, the Offer may be withdrawn. In that case, the Discharger's waiver pursuant to the Acceptance and Waiver will also be treated as withdrawn and the violation(s) will be addressed in a liability assessment proceeding. At the liability assessment hearing the Discharger will be free to make arguments as to any of the alleged violations, and the Discharger's agreement to accept this conditional settlement offer will not in any way be binding or used as evidence against the Discharger. The Discharger will be provided with further information on the liability assessment proceeding.

In the event the Executive Officer executes the Acceptance and Waiver, full payment of the assessed amount shall be due within 30 calendar days from the date of the Executive Officer's signature. Funds collected for violations under Water Code sections 13385 and 13385.1 shall be deposited in the State Water Pollution Cleanup and Abatement Account. Accordingly, the \$21,000 liability shall be paid by cashiers or certified check made out to the "State Water Pollution Cleanup and Abatement Account". Failure to pay the full penalty within the required time may subject the Discharger to further liability.

Please send your reply to the attention of Kai Dunn, either by email or U.S. mail. If you want to discuss or have questions regarding this Conditional Settlement Offer, please contact Kai Dunn at (760) 776-8986 or [Kai.Dunn@waterboards.ca.gov](mailto:Kai.Dunn@waterboards.ca.gov).

Sincerely,



Frank Gonzalez, P.E.  
Assistant Executive Officer  
Colorado River Basin  
Regional Water Quality Control Board

MJ/tab

Enclosure: Exhibit A – Notice of Violation  
Exhibit B - Acceptance of Conditional Resolution and Waiver of Right to Hearing

File: WDID No. 7A 13 0100 011, City of Brawley WWTP  
ECM: CW-210272

MANDATORY PENALTY ADMINISTRATIVE CIVIL LIABILITY

Brawley City

Brawley City WWTP

WDID No. 7A130100011 NPDES No. CA0104523

EXHIBIT "A"

Effluent Limitation Violations Requiring Mandatory Minimum Penalties

#	Violation Number	Violation Date	Constituent	Pollutant Group	Limitation Period	Limit	Result/Average	Units	% Over Limit	Date 180 Days Prior	Serious or Chronic Violation?	Penalty
1	1012459	07/13/2016	Bis (2-Ethylhexyl)	Group 2	Daily Maximum	12	53	ug/L	342%	01/15/2016	S	\$ 3,000
2	1029136	07/13/2016	Bis (2-Ethylhexyl)	Group 2	Daily Maximum	0.59	0.91	lb/day	54%	01/15/2016	S	\$ 3,000
3	1029138	07/31/2016	Bis (2-Ethylhexyl)	Group 2	Monthly Average	5.9	53	ug/L	798%	02/02/2016	S	\$ 3,000
4	1029137	07/31/2016	Bis (2-Ethylhexyl)	Group 2	Monthly Average	0.29	0.91	lb/day	214%	02/02/2016	S	\$ 3,000
5	1029135	01/04/2017	Copper, Total	Group 2	Maximum Daily	38	41.5	ug/L	9%	07/08/2016	S	\$ 3,000
6	1020979	01/31/2017	Copper, Total	Group 2	30-Day Average	19	41.3	ug/L	117%	08/04/2016	N/A	\$ 0
7	1023104	02/28/2017	Copper, Total	Group 2	Monthly Average	19	27	ug/L	42%	09/01/2016	N/A	\$ 0
8	1027558	05/31/2017	Copper, Total	Group 2	Monthly Average	19	35.04	ug/L	84%	12/02/2016	C	\$ 3,000
9	1043796	04/30/2018	Copper, Total	Group 2	Monthly Average	19	23.13	ug/L	22%	11/01/2017	N/A	\$ 0
10	1048532	08/01/2018	Copper, Total	Group 2	Daily Maximum	38	41.2	ug/L	8%	02/02/2018	N/A	\$ 0
11	1051236	09/19/2018	Copper, Total	Group 2	Daily Discharge	38	44.2	ug/L	16%	03/23/2018	N/A	\$ 0
12	1053067	10/05/2018	Copper, Total	Group 2	Monthly Average	19	25.4	ug/L	34%	04/08/2018	C	\$ 3,000
												\$ 21,000

1 - Violation occurs on sample date or last date of averaging period.

2 - For Group I pollutants, a violation is serious when the limit is exceeded by 40% or more

- For Group II pollutants, a violation is serious when the limit is exceeded by 20% or more

3 - When a serious violation occurs on the same day as a chronic, the serious violation is only assessed an MMP once and is counted last for the day when determining the number of chronic violations to be assessed a

Violation period ending the last day of October 2018

Group I Violations Assessed MMP: 0

Group II Violations Assessed MMP: 7

Other Effluent Violations Assessed MMP: 0

Violations Exempt from MMP: 0

Total Violations Assessed MMP: 7

Mandatory Minimum Penalty = (5 Serious Violations + 2 Non-Serious Violations) x \$3,000 = \$21,000

**Exhibit B**  
**ACCEPTANCE OF CONDITIONAL RESOLUTION**  
**AND WAIVER OF RIGHT TO HEARING**

City of Brawley, Owner/Operator  
Brawley Wastewater Treatment Plant  
WDR Order No. R7-2015-0004 (NPDES No. CA0104523)

By signing below and returning this Acceptance of Conditional Resolution and Waiver of Right to Hearing (Acceptance and Waiver) to the California Regional Water Quality Control Board, Colorado River Basin Region (Regional Water Board), the City of Brawley, Owner/Operator, Brawley Wastewater Treatment Plant (Discharger) hereby accepts the conditional settlement offer to settle the alleged violation(s) through payment of mandatory minimum penalties and waives the right to a hearing before the Regional Water Board to dispute the alleged violation(s). The alleged violation(s) are attached to this Acceptance and Waiver as 'Exhibit A' and incorporated by reference.

The Discharger agrees that 'Exhibit A' shall serve as a Complaint pursuant to Article 2.5 of the California Water Code and that no separate Complaint is required for the Regional Water Board to assert jurisdiction over the alleged violation(s) through its Assistant Executive Officer. The Discharger agrees to pay the penalties required by California Water Code sections 13385 and/or 13385.1, in the sum of **\$21,000** (Expedited Payment Amount), which shall be deemed payment in full of any civil liability pursuant to Water Code section 13385 that otherwise might be assessed for the violation(s) described in 'Exhibit A'. The Discharger understands that this Acceptance and Waiver waives its right to contest the allegations in 'Exhibit A' and the amount of civil liability assessed for the violation(s).

The Discharger understands that this Acceptance and Waiver does not address or resolve liability for any violation that is not specifically identified in 'Exhibit A'.

Upon execution by the Discharger, the completed Acceptance and Waiver shall be returned to:

California Regional Water Quality Control Board, Colorado River Basin  
Attention: Kai Dunn  
73720 Fred Waring Drive, Suite 100  
Palm Desert, CA 92260

The Discharger understands that federal regulations set forth at Code of Federal Regulations, title 40, section 123.27(d)(2)(iii) require the Regional Water Board to publish notice of and provide at least thirty (30) days for public comment on any proposed resolution of an enforcement action addressing NPDES permit violations. Accordingly, this Acceptance and Waiver will be published as required by law for public comment prior to the Executive Officer's execution.

The Discharger understands that if no comments are received within the public notice period that causes the Executive Officer to question the conditional settlement offer, the Executive Officer will execute this Acceptance and Waiver.

The Discharger understands that if significant comments are received in opposition to the conditional settlement offer, the offer may be withdrawn. In that circumstance, the Discharger will be advised of the withdrawal and an administrative civil liability complaint may be issued and the matter may be set for a hearing before the Regional Water Board. For such a liability hearing, the Discharger understands that its executed Acceptance and Waiver will be treated as a settlement communication and will not be used as evidence in that hearing.



The Discharger understands that once the Executive Officer executes this Acceptance and Waiver, the full payment required by the deadline set forth below is a condition of this Acceptance and Waiver.

The Discharger understands that funds collected for violations under Water Code sections 13385 and 13385.1 shall be deposited in the State Water Pollution Cleanup and Abatement Account. Accordingly, the liability shall be paid by a cashier's or certified check for \$21,000 made out to the "State Water Pollution Cleanup and Abatement Account."

The Discharger understands that payment must be submitted to the State Water Resources Control Board no later than thirty (30) calendar days after the date on which the Executive Officer executes this Acceptance and Waiver.

The Discharger shall mail the check to:

State Water Resources Control Board  
Division of Administrative Services, Accounting Branch  
Attn: ACL Payment  
PO Box 1888  
Sacramento, CA 95812-1888

I hereby affirm that I am duly authorized to act on behalf of and to bind the Discharger in the making and giving of this Acceptance and Waiver.

City of Brawley WWTP

By: \_\_\_\_\_  
Signed Name Date

\_\_\_\_\_  
Printed or Typed Name Title

**Note: Please return the signed Acceptance and Waiver with Exhibit A, together.**

IT IS SO ORDERED PURSUANT TO WATER CODE SECTION 13385.

By: \_\_\_\_\_  
PAULA RASMUSSEN  
Executive Officer Date

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR  
2018/2019 CITY OF BRAWLEY BUDGET.

Amendment No. 2019-19: Department: Public Works

WHEREAS, Minute Order dated November 6, 2018 adopted the Fiscal Year 2018-2019 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2018-2019 Public Works Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2018-2019 City of Brawley Budget for the Public Works Department is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
<hr/>			
<hr/>			
TOTAL			

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
421.310.000.800.300	Capital Projects - Streets	\$30,000.00	
<hr/>			
TOTAL		\$30,000.00	

REASON: The approved FY 2018-19 Public Works Department Budget includes the design of the Wildcat Drive Phase 1 capital project for street improvements. The existing budget consists of \$184,000 in federal Congestion Management & Air Quality (CMAQ) funds and a local match of 11.47% or \$23,839 from Development Impact Fees. IID's design of the Best Canal undergrounding portion of the project is an ineligible expense of the CMAQ funding. Since the project budget does not fully recognize all grant ineligible expenses, it is necessary to amend the current budget to reflect IID's design deposit fee of \$30,000. The \$30,000 IID fee shall be paid from Streets Development Impact Fees.

The IID's updated Opinion of Cost is \$30,000 for design in FY 2018-19 and \$695,000 for construction in FY 2019-20. The IID requires receipt of the design deposit of \$30,000 to initiate engineering work.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held April 16, 2019.

**CITY OF BRAWLEY, CALIFORNIA**

Donald L. Wharton, Mayor

**ATTEST:**

Alma Benavides, City Clerk

**STATE OF CALIFORNIA}  
COUNTY OF IMPERIAL}  
CITY OF BRAWLEY}**

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2019- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16th day of April 2019 and that it was so adopted by the following roll call vote:

**AYES:  
NAYES:  
ABSTAIN:  
ABSENT:**

**DATED:** April 16, 2019

Alma Benavides, City Clerk



# IID

*A century of service.*

March 13, 2019

www.iid.com

*Since 1911*

Mr. Guillermo Sillas, P.E.  
Public Works Director/City Engineer  
City of Brawley  
180 S. Western Ave.  
Brawley, CA 92227

Dear Mr. Sillas:

**Subject: Wildcat Drive Project; Best Canal Pipeline, Latigo Ranch Project, Brawley**

This letter is in response to your January 29, 2019 email. It is IID's understanding that the city is moving forward with the Wildcat Drive Improvement Project from South Western Avenue to South First Street using federal funds being administered through Caltrans. In order to construct these improvements the Best Canal will need to be pipelined and the city requires an updated cost of pipelining.

As you are aware the portion of pipelining of the Best Canal from South Western Avenue to Dogwood Road (South Imperial Avenue in city) was estimated in 2014 to be performed in two phases. One phase from South Western Avenue to South First Street, approximately 700 feet of 60-inch diameter RGRCP was estimated at \$662,200 in letter dated April 7, 2014 (copy attached). Second phase from South First Street to Dogwood Road/South Imperial Avenue, approximately 1,800 feet of 60-inch diameter RGRCP with a road crossing of 300 feet of HDPE was estimated at \$1,750,000 in letter dated July 8, 2014 (copy attached).

Please be reminded that the entire portion of Best Canal pipelining (both above mentioned phases) is a requirement of the adjacent Latigo Ranch subdivision city conditions of approval. With the city considering pipelining of the first phase portion, the remaining phase 2 portion still needs to be addressed. It is suggested that the city and the developer of Latigo Ranch coordinate so that the design and construction could be considered concurrently if possible, otherwise the work would have to be handled in phases.

Following are updated cost estimates of the two above mentioned phases using 2019 rates:

Item	Description	Engineering Phase Deposit	Construction Phase Deposit	Opinion of Cost
1	<b>Best Canal Pipeline Phase 1</b>	<b>\$ 30,000</b>	<b>\$ 695,000</b>	<b>\$ 725,000</b>
2	Best Canal Pipeline Phase 2	\$ 70,000	\$1,780,000	\$1,850,000

Opinions of cost are valid for 90 days. The budget amount does not include import backfill material, or any additional backfill of the channel. The budget amount does not include removal or relocation of other utilities, acquisition of right-of-way, or additional work due to unforeseen conditions, which would be performed on a force account basis and added to the project cost. Design and installation will be performed by IID, per the developer guide, which can be found at the following IID web site address:

<http://www.iid.com/home/showdocument?id=2328>

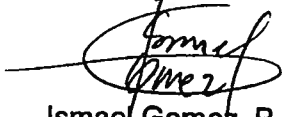
If the city is ready to proceed with pipelining of the Best Canal Phase 1 now, please send design deposit in the amount of \$30,000 with a copy of this letter and terms and conditions form, the design phase payment form, detailed construction drawings and other pertinent information to:

Imperial Irrigation District  
Water Department  
Engineering Services  
333 East Barioni Boulevard  
Imperial, CA 92251

Upon receipt of the required submittals, IID will proceed with design plans and a refined opinion of cost for the construction phase will be provided after design is complete. A response to this deposit request must be received within 90 days or the project will be closed.

If you have any questions, please do not hesitate to contact Manuel Ortiz, principal engineer, at (760) 339-9272 or by email at [mortiz@iid.com](mailto:mortiz@iid.com).

Sincerely,



Ismael Gomez, P.E.  
Assistant Manager/Chief Civil Engineer  
Engineering Services

Attachments

FF: cm

cc: Rosanna B. Moore, City Manager, City of Brawley  
John Chapplelear, General Superintendent, Water  
Randy Gray, Right-of-Way Agent II, Real Estate

**PROJECT DESIGN PHASE PAYMENT**  
**Imperial Irrigation District**

Dear Customer:

To aid us in the completion of the design phase of your project please submit this form.

☐ Estimated Design Phase Cost - Payment Attached \$ \_\_\_\_\_

1. Project Name: \_\_\_\_\_

2. Township \_\_\_\_\_ Range \_\_\_\_\_ Section \_\_\_\_\_

Address: Street \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

APN# (Assessor Parcel No.) \_\_\_\_\_

3. Owner \_\_\_\_\_ Telephone No. (\_\_\_\_\_) \_\_\_\_\_

Address: Street \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person \_\_\_\_\_

Address: Street \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

4. Consultant \_\_\_\_\_ Telephone No. (\_\_\_\_\_) \_\_\_\_\_

Address: Street \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person \_\_\_\_\_

Address: Street \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

5. Date Planning Information/Alternatives Are Required \_\_\_\_\_

**I AGREE AND UNDERSTAND THAT THE DESIGN PHASE AMOUNT APPLIES ONLY TO COSTS UP TO BIDDING/MATERIAL PROCUREMENT AND THAT AN ADDITIONAL DEPOSIT WILL BE REQUIRED FOR THE CONSTRUCTION PHASE WHICH INCLUDES BIDDING/MATERIAL PROCUREMENT. I ALSO UNDERSTAND THAT MY OBLIGATION IS TO PAY FOR ACTUAL PROJECTS COSTS. THUS, AFTER PROJECT CLOSURE I WILL BE BILLED OR REFUNDED BASED UPON ACTUAL PROJECT COSTS. IF THE PROJECT IS CANCELLED, I UNDERSTAND THAT I WILL BE OBLIGATED FOR ACTUAL COSTS THROUGH CLOSURE OF THE PROJECT THROUGH THAT POINT IN TIME.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Representing

\_\_\_\_\_  
Print Name

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: April 16, 2019

City Manager: 

**PREPARED BY:** Chuck Peraza, Fire Chief & Mike York, Acting Fire Chief

**PRESENTED BY:** Mike York, Acting Fire Chief

**SUBJECT:** Brawley Fire Department – Purchase of a Ford F- 250 Utility Pickup Utilizing Piggyback Provision of the State of California Contract 1-18-23-20A and Associated City Council Budget Adjustment Resolution

**CITY MANAGER RECOMMENDATION:** Authorize the purchase of a utility pickup / command vehicle with various features and equipment in an amount not to exceed \$54,326.16, utilizing a Piggyback Provision of the State of California Contract 1-18-23-20A.

**DISCUSSION:** The Brawley Fire Department respectfully requests approval of the purchase of a Ford F-250 pickup that will be utilized as a command vehicle. Per the City's 2010 Development Impact Fee Justification Study, purchase of a utility pickup was planned and supported at the 100% level.

The new vehicle will provide a local transportation option with a multi-person cab. It will also be available for travel associated with out of area training courses and mutual aid wildland incidents. The utility bed of the Ford F-250 will accommodate the storage of personal protective gear.

In recent years, the Fire Department has increased the number of certified fire investigators. The utility pickup will house the necessary equipment to conduct a fire investigation. The pickup may also be used for mutual aid deployments and be equipped different physical conditions and topography. The light & air trailer used on major incidents to fill the compressed air cylinders that Firefighters wear for respiratory protection requires, at minimum, a ¾ ton pickup to tow safely.

The piggyback provision in the State of California Contract No 1-18-23-20A with Downtown Ford Sales in Sacramento, CA was selected as the preferred procurement approach. The City has past experience with this pathway to vehicle purchases. A quote was obtained in the amount of \$42,021.62 from Downtown Ford Sales. Local auto dealers for this make and model do not support local government contracts.

Airwave Communications has also provided a quote for the emergency lights and emergency radio installation. Airwave Communications is the Fire Department's sole provider for installation and repair of emergency lights and radios. The quote provided is in the amount of \$8,040.51.

Motorola Solutions is the regional provider for the emergency radio unit. They have provided a quote for \$4,264.03 for purchase of the radio unit and required software needed for local communications.

**FISCAL IMPACT:** The total cost of the utility pickup, including various features and equipment, is a total amount not to exceed \$54,326.16 in Fire Department Development Impact Fees

**ATTACHMENTS:** Quotes from Downtown Ford Sales, Airwave Communications, Motorola Solutions; City Council Budget Adjustment Resolution for \$9,330.16



# THIS IS YOUR QUOTE

DOWNTOWN FORD SALES  
525 N16th Street, Sacramento, CA. 95811  
916-442-6931 fax 916-491-3138

RJM012520191632

## QUOTATION

### Customer

Name CITY OF BRAWLEY  
Address \_\_\_\_\_  
City F250 CREWCAB 4X4 PICKUP  
Phone ATTN: Pete

Date 1/25/2019  
REP BOB MILLOY  
Phone \_\_\_\_\_  
FOB LOS ANGELES

Qty	Description	Unit Price	TOTAL
	STATE OF CALIFORNIA CONTRACT 1-18-23-20A CLIN 24 RANK 1		
1	NEW FORD F250 CREWCAB 4X4 PICKUP GASOLINE 6.2l V8 FFV Gas Engine, 6-Speed Auto Trans, 6.75' Bed 160" WB, 10,000 lbs GVWR, Black Front and Rear Step Bumper, 17" Argent Painted Steel Wheels, Vinyl Seats	\$27,445.00	\$27,445.00
1	Upgrade to XLT Package	\$4,897.00	\$4,897.00
1	110V/400W Outlet	\$177.00	\$177.00
1	All Terrain Tires	\$167.00	\$167.00
-1	Carpet Delete	\$41.00	(\$41.00)
1	Running Boards	\$375.00	\$375.00
1	Trailer Tow Camera System (Ultimate Trailer Tow System requires SYNC3)	\$834.00	\$834.00
1	SYNC 3	\$460.00	\$460.00
1	Camper Shell (Leer Legend)	\$1,759.00	\$1,759.00
1	Warranty (Extra Care, 5 Yr/100,000Mi-\$100 Deductible)	\$2,142.00	\$2,142.00
	Vehicle will be driven from Sacramento to Brawley		
1	Document Fee	\$80.00	\$80.00
Subtotal			\$38,295.00
DELIVERY			\$750.00
Sales Tax			\$2,967.87
CA Tire Tax			\$8.75
TOTAL DUE			\$42,021.62

\$500 Discount for Prompt Pay in  
Twenty (20) Days



# AIRWAVE COMMUNICATIONS

airwavecommunication.com  
414 S. J Street Imperial CA. 92251  
760-355-2804 ph.  
760-355-1453 fax

Attn: Brawley Fire Department  
C/O: Chief Charles Peraza  
Re: Command Vehicle 2018 Ford F250  
Po#:   
Fax:   
Phone:   
Cell:   
E-Mail:

## Sales Rep

Airwave Communications  
Kelly Baker  
Sales, Service, Repair.  
(760) 355-2804 Office  
(760) 455-0795 Cell  
(760) 355-1453 Fax  
kelly.baker@airwavecommunication.com

Proposal  
Estimate  
XXXXX Quote

January 2, 2019

Qty.	Model	Description	Unit price	Ext Price
2	416200-44	Federal Signal Covert LED Light Insert Kit Red/Red	\$ 124.99	\$ 249.98
1	416200-55	Federal Signal Covert LED Light Insert Kit Clear/Clear	\$ 124.99	\$ 124.99
2	ULB9-1-RR	Star Mini Phantom Visor Light Red/Red	\$ 89.99	\$ 179.98
2	ULB9-1-RA	Star Mini Phantom Deck Light Red/Amber	\$ 89.99	\$ 179.98
8	MPS600U-RR	Federal Signal MPS Ultra Perimeter LED Light Red/Red	\$ 70.99	\$ 567.92
1	505339	Tessco - Gamber Johnson Computer Stand	\$ 537.99	\$ 537.99
1	CC-WBOS-20	Troy Products Center Equipment Console (INC: Base & F-PLTS)	\$ 499.99	\$ 499.99
1	AC-INBHG	Troy Products Center Equipment Console Cup Holder	\$ 45.00	\$ 45.00
1	AC-ARMMNT-XL	Troy Products Arm Rest	\$ 133.65	\$ 133.65
1	BS-2018-F250-8	BedSlide Truck Bed Cargo Slide.	\$ 1,123.75	\$ 1,123.75
1	INSTHDRWE	Installation Hardware	\$ 130.00	\$ 130.00
1	PPSYS	Power Protection / Distribution System.	\$ 250.00	\$ 250.00
1	TM4	Unitrol Siren and light Controls	\$ 680.00	\$ 680.00
1	ES100	Siren Speaker	\$ 195.00	\$ 195.00
1	ESB-U	Siren Speaker Bracket	\$ 20.00	\$ 20.00
1	348848	Tessco - Gamber Johnson Universal Computer Tray	\$ 249.99	\$ 249.99
1	NNTN7624C	Motorola APX HT Charger	\$ 377.50	\$ 377.50
LABOR				\$ -
1	INSTLBR	Complete Installation of the following:	\$ 1,715.00	\$ 1,715.00
		Covert LED Lighthouse Tail Lights X2	\$ -	\$ -
		Covert LED Lighthouse Head Lights X4	\$ -	\$ -
		Visor Lights X2	\$ -	\$ -
		Rear Deck Lights X2	\$ -	\$ -
		Perimeter Lights X6	\$ -	\$ -
		Grille Lights X2	\$ -	\$ -
		Computer Stand	\$ -	\$ -
		Power Protection / Distribution System	\$ -	\$ -
		Bed Slide	\$ -	\$ -
		HT Charger	\$ -	\$ -
		800 Mhz Radio	\$ -	\$ -
		Siren/Light Controls System	\$ -	\$ -
		Equipment Console	\$ -	\$ -
NOTES:				Equipment \$ 5,545.72
				Service \$ 1,715.00
				Sales tax \$ 429.79
				Shipping \$ 350.00
				<b>Total \$ 8,040.51</b>

NOTE: Equipment is sold with manufacturers warranty. Equipment quoted is for generic installation. Vehicle design, Custom fabrication and/or post quote requests may dictate the need for additional equipment, taxes, fees and other charges. Prices & promotions may have expiration dates and/or volume discounts. See your Airwave representative for more information. Proposals good for 60 days.

Approved by (print) X \_\_\_\_\_

Date X \_\_\_\_\_

Signature X \_\_\_\_\_

Airwave Representative \_\_\_\_\_


**Billing Address:**

BRAWLEY FIRE DEPT, CITY OF  
400 MAIN ST  
BRAWLEY, CA 92227  
US

Quote Date:03/25/2019

Expiration Date:06/23/2019

Quote Created By:

Garrett Parker

Garrett.Parker@

motorolasolutions.com

**Customer:**

BRAWLEY FIRE DEPT, CITY OF

Contract: 18105 - LA COUNTY , CA

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 Series	APX6500				
1	M25URS9PW1AN	APX6500 7/800 MHZ	1	\$2,438.00	\$1,779.74	\$1,779.74
1a	B18CR	ADD: AUXILARY SPKR 7.5 WATT APX	1	\$60.00	\$43.80	\$43.80
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA*	1	\$5.00	\$3.65	\$3.65
1c	G442AJ	ADD: APX O5 CONTROL HEAD	1	\$432.00	\$315.36	\$315.36
1d	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	1	\$515.00	\$375.95	\$375.95
1e	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	1	\$0.00	\$0.00	\$0.00
1f	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	1	\$14.00	\$10.22	\$10.22
1g	G444AE	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
1h	GA00580AA	ADD: TDMA OPERATION APX	1	\$450.00	\$328.50	\$328.50
1i	G66AM	ADD: DASH MOUNT 05	1	\$125.00	\$91.25	\$91.25
1j	G51AU	ENH: SMARTZONE OPERATION APX6500	1	\$1,200.00	\$876.00	\$876.00
1k	W22BA	ADD: STD PALM MICROPHONE APX	1	\$72.00	\$52.56	\$52.56



Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products.



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	G78AT	ADD: 3Y ESSENTIAL SERVICE	1	\$168.00	\$168.00	\$168.00
1m	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	\$300.00	\$219.00	\$219.00

**Grand Total****\$4,264.03(USD)****Notes:**

- Additional information is required for one or more items on the quote for an order.



Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products.

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR  
2018/2019 CITY OF BRAWLEY BUDGET.

Amendment No. 2019-21: Department: Fire

WHEREAS, Minute Order dated November 20, 2018 adopted the Fiscal Year 2018-2019 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2018-2019 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2018-2019 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
----------------	--------------	----------	----------

TOTAL

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
----------------	--------------	----------	----------

451-221.400.800.500	Vehicles	\$9,330.16	
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TOTAL \$9,330.16

REASON: An additional \$9,330.16 in Fire Department Development Impact Fees is needed to purchase a utility pick up / command vehicle with various features and equipment.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held April 16, 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA}  
COUNTY OF IMPERIAL}  
CITY OF BRAWLEY}

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2019- was passed and adopted by the City Council of the City of Brawley, California, at an adjourned regular meeting held on the 19th day of April, 2019 and that it was so adopted by the following roll call vote:

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

**DATED:** April 16, 2019

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 4/16/2019

City Manager: 

**PREPARED BY:** Steven A. Mireles, Pretreatment and Distribution Supervisor

**PRESENTED BY:** Guillermo Sillas, P.E., Public Works Director

**SUBJECT:** Sewer Lift Station No. 3 - Approval of the Revised Purchase, Installation, and Access to Confined Space

**CITY MANAGER RECOMMENDATION:** Approve the updated project cost in an amount not to exceed \$31,743.87 to perform repairs for Sewer Lift Station No. 3 located in the Latigo Ranch Subdivision.

**DISCUSSION:** In late 2018, the Brawley City Council adopted a resolution declaring an emergency and ratifying action taken by the City Manager to authorize Xylem Water Solutions USA to address multiple equipment failures at Lift Station No. 3.

Upon further inspection and consultation with Xylem, two unanticipated issues were encountered. First, due to the failure of the pump chains which are used to pull the pumps out of the well, Xylem needs assistance with confined space entry to remove the pumps and initiate repair. A&R Construction was consequently consulted and proposes to perform the associated work for confined space entry. Secondly, Xylem found that the current panel present at Lift Station No. 3 requires additional equipment to ensure proper operation and warranty of the pumps.

Lift Station No. 3 services 18 homes located in Latigo Ranch. The sewer lines discharge into the lift station's 25-foot vault where sewage collects and is then pumped out by the station's two sewage pumps. The pumps discharge wastewater into a gravity sewer line located on Dogwood Road.

Due to safety considerations associated with confined space entry and the additional materials and equipment needed for proper operation and warranty of the new pumps, completion of the Lift Station No. 3 retrofit will require additional resources.

**FISCAL IMPACT:** Xylem Water Solutions USA \$24,230.19 plus 10% contingency: \$26,653.21  
A&R Construction \$4,627.87 plus 10% contingency: \$5,090.66

Not to Exceed a Total of \$31,743.87  
Wastewater Fund 511-331-000-800-300  
Improvements other than Buildings FY 18/19

**ATTACHMENTS:** Xylem Water Solutions USA Quote  
A&R Quote  
City Council Resolution



**Xylem Water Solutions USA, Inc.**  
**Flygt Products**

March 28, 2019

CITY OF BRAWLEY  
400 MAIN STREET  
BRAWLEY CA 92227

11161 Harrel Street  
Mira Loma, CA 91752  
Tel (951) 332-3669  
Fax (951) 332-3679

Quote # 2019-LAB-0063  
Alternate 2, Version 1

Re: Brawley LS#3 Retrofit

**Pumps**

Qty	Part Number	Description	Unit Price	Extended Price
2	3127.070-0009	Flygt Model NP-3127.070 4" volute Submersible pump equipped with a 460 Volt / 3 phase / 60 Hz 7.5 HP 1750 RPM motor, 489 impeller, 1 x 50 Ft. length of SUBCAB 4G6+2x1.5 submersible cable, FLS leakage detector, volute is prepared for Flush Valve ANSI Drilled Flange Optional drilling of pump discharge flange to mate with existing guide claw (not factory ANSI drill) \$700	\$ 7,352.05	\$ 14,704.10
1.50	14-69 00 09A	START UP,FLYGT,NO TAX 1-TP MODELS: 3000,7000,8000	\$ 1,249.00	\$ 1,873.50

**Parts and Labor**

Qty	Part Number	Description	Unit Price	Extended Price
2	14-40 71 29	MINI-CASII/FUS 120/24VAC,24VDC	\$ 390.00	\$ 780.00
2	14-40 70 97	SOCKET,11 PIN OCTAL DIN MOUNT	\$ 50.00	\$ 100.00
3	14-69 00 09A	START UP,FLYGT,NO TAX 1-TP	\$ 1,299.00	\$ 3,897.00
30	94 20 56	CABLE,SUBCAB 4G6+2X1.5 25MM	\$ 21.00	\$ 630.00

**Total Project Price** **\$ 21,984.60**

**Freight Charge** **\$ 989.00**

**Sales Tax @ 7.75%** **\$1,256.59**

**Total Project Price** **\$ 24,230.19**

**Incoterm:** 3 DAP - Delivered At Place **Named Placed:** 08 - Jobsite  
Incoterms 2010 clarify responsibility for costs, risks, & tasks associated with the shipment of goods to the named place.

**Taxes:** State, local and other applicable taxes are not included in this quotation.

**Terms of Delivery:** PP/Add Order Position

**Time of Delivery:** Consult factory for product lead times.





**Validity:** This Quote is valid for thirty (30) days.  
**Warranty:** Xylem Water Solutions USA, Inc. offers a commercial warranty to the original end purchaser against defects in workmanship and material.

**Terms & Conditions:** The Xylem Water Solutions USA, Inc. North American Terms and Conditions of Sale apply to this offer.

**Changes:** This Quote is based on the current design criteria provided to Xylem Water Solutions USA, Inc. Revisions may result in price changes.

**Exclusions:** This Quote includes only the items listed specified above.

Sincerely,



Alan Dahlqvist  
Direct Sales Representative  
Phone: 951/332-3669  
Cell: 951/553-1493  
alan.dahlqvist@xyleminc.com





OFFICE (760) 344-4653 • FAX (760) 344-4146  
1631 RIVER DRIVE • BRAWLEY, CA 92227-1747

## Unitary Proposal

Proposal# 3130

PROPOSAL SUBMITTED TO City of Brawley	PHONE (760) 344-5800	FAX	DATE 03/21/2019
STREET/BOX 400 Main Street	PROJECT NAME City of Brawley Lift Station #3	PLANS APPROVED	
CITY/STATE AND ZIP Brawley CA 92227	PROJECT LOCATION	CITY	
ENGINEER	PROJECT DESCRIPTION	DATE OF PLANS	

Bid Item	Description	Unit	Quantity	Unit price	Total Price
1	We propose to provide Labor, Equipment, and Materials to clean out the existing Lift Station #3 wet well using equipment provided by the City of Brawley after cleaning we will attach a chain to the existing pump #1 and remove it for repair. The Pump #2 will be inspected at this time and cleaned. During my inspection of the wet well. I noticed that the ductile iron discharge piping looks to be in poor condition with the possibility of failure in the near future (just a observation). We have also included hourly rates to assist the City of Brawley when the replacement of Pump #1 is required.	**			
2	Mobilization	LS	1	500.00	500.00
3	Materials: 3/8" 316 Stainless Steel lifting chain	LF	25	46.41	1,160.25
4	3/8" 316 Stainless Steel shackles @ \$30.75	EA	2	30.75	61.50
5	Time and Equipment Hourly Rate @ \$465.00/hr (4 hrs minimum)	HRS			

Equipment:

**We propose hereby to furnish material and labor - complete in accordance with above specifications, for the total sum above. Which is due and payable upon completion of job.**

This proposal does not include; permits, including any required fees or bonds, engineering, asbestos, testing or staking; bond premiums, and swppp. Unless expressly included in above listing of work, unusual site conditions such as buried trash, concrete, abandoned utilities, mud, rock, etc., that were not apparent on the surface or expressly disclosed in writing to the date hereof, shall be deemed for additional compensation and cessation of work until agreement for same has been reached.

A 2% service charge (annual 24%) will be charged for all past due amounts. If any action is brought to enforce collection, attorney's fees and court costs will be charged.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized

Signature

*Johnnie Combs Jr.*  
Johnnie Combs Jr.

**NOTE: This proposal may be withdrawn by us if not accepted within thirty days.**

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



OFFICE (760) 344-4653 • FAX (760) 344-4146  
1631 RIVER DRIVE • BRAWLEY, CA 92227-1747

## Unitary Proposal

Proposal# 3130

PROPOSAL SUBMITTED TO City of Brawley	PHONE (760) 344-5800	FAX	DATE 03/21/2019
STREET/BOX 400 Main Street	PROJECT NAME City of Brawley Lift Station #3	PLANS APPROVED	
CITY/STATE AND ZIP Brawley CA 92227	PROJECT LOCATION	CITY	
ENGINEER	PROJECT DESCRIPTION	DATE OF PLANS	

Bid Item	Description	Unit	Quantity	Unit price	Total Price
6	Confined Space Entry Equipment	LS	1	350.00	350.00
7	Service Truck 4.5 hrs @ \$65.00	HRS	5	65.00	292.50
8	Labor: Foreman 4.5 hrs @ \$95.00	HRS	5	95.00	427.50
9	Labor 13.5 hrs @ \$85.00	HRS	14	85.00	1,147.50
10	15% Overhead & Profit	LS	1	590.88	590.88
11	Sales Tax 8%	LS	1	97.74	97.74
Totals:					4,627.87

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the total sum above.

Which is due and payable upon completion of job.

This proposal does not include: permits, including any required fees or bonds, engineering, asbestos, testing or staking; bond premiums, and swppp. Unless expressly included in above listing of work, unusual site conditions such as buried trash, concrete, abandoned utilities, mud, rock, etc., that were not apparent on the surface or expressly disclosed in writing to the date hereof, shall be deemed for additional compensation and cessation of work until agreement for same has been reached.

A 2% service charge (annual 24%) will be charged for all past due amounts. If any action is brought to enforce collection, attorney's fees and court costs will be charged.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized

Signature \_\_\_\_\_

Johnnie Combs Jr.

NOTE: This proposal may be withdrawn by us  
if not accepted within thirty days.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Date of

Acceptance: \_\_\_\_\_

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 11/6/2018

City Manager: 

**PREPARED BY:** Steven A. Mireles, Pretreatment and Distribution Supervisor

**PRESENTED BY:** Guillermo Sillas, P.E., Public Works Director

**SUBJECT:** Declaration of an Emergency, Ratification of Action Taken by the City Manager and Approval of Emergency Purchase of Sewage Pumps for Lift Station Number 3.

**CITY MANAGER RECOMMENDATION:** Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Purchase of Sewage Pumps for Lift Station No. 3 located near Dogwood Rd. and Monterey St. servicing Latigo Ranch in an amount not to exceed \$20,165.85 to Xylem Water Solutions USA.

**DISCUSSION:** Wastewater Treatment Operators have observed pumps operating at lift station No. 3 producing unusual noise and vibrations. Staff opened the lift station and pulled the pumps to inspect the equipment. Upon inspection, it was found that pump No. 2 had failed due to a frayed power cable and pump No. 1 was in operation but was producing vibrations.

Lift Station No. 3 services 18 homes located in Latigo Ranch Subdivision. The sewer lines discharge into the lift station's 25-foot wet well where sewage collects and is then pumped out by the lift station's two sewage pumps. The pumps discharge wastewater into a gravity sewer line located on Dogwood Road.

Due to the failure of one pump and the noise vibrations produced by the other, the Pretreatment and Distribution Supervisor recommends the purchase and replacement of both pumps to address the repair immediately. As an interim measure, a temporary pump from the Wastewater Treatment Plant is currently on standby with a fitting in place to rapidly deploy if needed.

The Pretreatment Division contacted four (4) different pump manufacturers and received two quotes. Xylem Water Solutions USA is recommended due to previous experience working with the refurbishment of lift station No. 2 and the interchangeability of their pumps with those currently used at lift station No. 3. This proposed approach involves a simple remove and replace effort.

**FISCAL IMPACT:** \$20,165.85 FY 18/19 Budget Wastewater Fund 511-331-000-800-300 Improvements Other than Buildings

**ATTACHMENTS:** Resolution  
Xylem Water Solutions USA Quote

*City Council approval on 11/6/18. m/s/c*  
*AN/SC 5-0*

RESOLUTION NO. 2018-53

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN BY THE CITY MANAGER AND APPROVING EMERGENCY REPAIR/REPLACEMENT OF THE WASTEWATER LIFT STATION NO. 3 PUMPS ON DOGWOOD RD. AND MONTEREY ST. IN THE AMOUNT OF \$20,165.85 TO XYLEM WATER SOLUTIONS USA.

WHEREAS, the City of Brawley owns and operates its sanitary sewer system; and

WHEREAS, the City of Brawley operates the wastewater lift station No. 3 on Dogwood Road and Monterey Street which conveys wastewater from the Latigo Ranch housing development to a gravity sewer that empties into the Wastewater Treatment Plant; and

WHEREAS, City staff discovered that one of two pumps had failed and the second was producing unusual vibrations; and

WHEREAS, City staff were not able to repair the failed pump or the pump producing vibrations; and

WHEREAS, the delay in repair of this lift station pump could lead to an interruption in the conveyance of wastewater to the Wastewater Treatment Plant, causing a major spill and exposing the City to environmental and health liability; and

WHEREAS, because of concern of the consequences associated with the above described conditions, such emergency would not reasonably permit delays associated with a competitive solicitation for bids and the actions authorized herein are necessary to respond to the emergency; and

WHEREAS, in order to safeguard the public health and to protect property, it is necessary to take immediate action to repair/replace the wastewater lift station No. 3 pumps on Dogwood Rd. and Monterey St.; and

WHEREAS, the City Council wishes to ratify action of the City Manager to initiate repair/replacement of the sewer lift station pumps on Dogwood Rd. and Monterey St.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:


1. The recitals hereto are true and correct and are incorporated herein by this reference.
2. The City Council declares that the public interest and necessity demanded the immediate expenditure of public money to safeguard life, health or property and hereby ratifies action taken by the City Manager as described above to recommend to replace the wastewater lift station No. 3 pumps at Dogwood Rd. and Monterey in accordance with Public Contracts Code §20168.
3. In ratifying the replacement and the action of the City Manager, the City Council finds that the potential for harm associated with the conditions described herein is such that the delay

resulting from a competitive solicitation for bids would not be appropriate and immediate action was necessary to safeguard life, health and property.

4. The City Manager is hereby authorized to take such further action as may be necessary to replace the wastewater lift station No. 3 pumps on Dogwood Rd. and Monterey St. in the amount of \$20,165.85 in accordance with Public Contracts Code §20168 and 22050.

**PASSED, APPROVED AND ADOPTED** at a special meeting of the Brawley City Council held on November 6, 2018.

CITY OF BRAWLEY, CALIFORNIA

  
George A. Nava, Mayor

ATTEST:


  
Alma Benavides, City Clerk

STATE OF CALIFORNIA  
COUNTY OF IMPERIAL  
CITY OF BRAWLEY

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2018-53 was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 6<sup>th</sup> day of November 2018, and that it was so adopted by the following roll call vote: Nava/Couchman 5-0

AYES:	Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
NAYS:	None
ABSTAIN:	None
ABSENT:	None

DATED: November 6, 2018

  
Alma Benavides, City Clerk